

REGULATORY DATA REPORT

Area of Review:

Project: 11.12.014
Big Star Property
18001 East Freeway
Channelview, TX 77530

Site (Centerpoint) Coordinates:

North 33° 5' 35" (33.0931)

West 96° 4′ 52" (-96.0812)

Prepared For:

Alana Lynes Tolunay-Wong Engineers, Inc. Houston, TX

05/13/11

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EXCEPTIONAL INFORMATION - EXCEPTIONAL SERVICE

ATLAS ENVIRONMENTAL RESEARCH DATABASE SUMMARY

DATABASE	ACRONYM	DATABASE DATE	MAPPED	LOCATION UNKNOWN	SEARCH RADIUS
FEDERAL					
NATIONAL PRIORITY LIST	NPL	04/18/11	1	0	1 Mile
DELISTED NATIONAL PRIORITY LIST	DNPL	04/18/11	0	0	1 Mile
RECORD OF DECISION SYSTEM	RODS	02/08/11	0	0	1 Mile
COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION &	CERCLIS	04/18/11	0	0	½ Mile
LIABILITY INFORMATION SYSTEM					
NO FURTHER REMEDIAL ACTION PLANNED	NFRAP	01/20/11	0	0	½ Mile
RESOURCE CONSERVATION & RECOVERY ACT - CORRECTIVE ACTION	RCRACOR	02/08/11	0	0	1 Mile
RESOURCE CONSERVATION & RECOVERY ACT - TREATMENT,	RCRATSD	02/08/11	0	0	½ Mile
STORAGE & DISPOSAL					
RESOURCE CONSERVATION & RECOVERY ACT - GENERATOR /	RCRAGEN	02/08/11	3	1	1/4 Mile
HANDLER					
EMERGENCY RESPONSE NOTIFICATION SYSTEM	ERNS	01/01/04	45	4	1/4 Mile
AEROMETRIC INFORMATION RETRIEVAL SYSTEM	AIRS	02/01/05	0	0	1/4 Mile
NATIONAL RESPONSE SYSTEM	NRS	03/18/11	59	6	1/4 Mile
OPEN DUMP INVENTORY	ODI	06/30/85	. 0	0	½ Mile
PROPOSED NATIONAL PRIORITY LIST	PNPL	04/18/11	0	0	1 Mile
AMERICAN INDIAN RESERVATIONS	INDRES	01/20/11	0	0	½ Mile
TRIBAL REGISTERED STORAGE TANKS	TRST	01/20/11	0	0	½ Mile
INSTITUTIONAL/ENGINEERING CONTROLS - ENVIRONMENTAL	IECEPA	03/12/01	0	0	1/4 Mile
PROTECTION AGENCY					
STATE					
SUPERFUND	SUPER	04/18/11	0	0	1 Mile
VOLUNTARY CLEANUP PROGRAM	VCP	07/26/10	0	0	½ Mile
MUNICIPAL SOLID WASTE LANDFILL SITES	MSWLF	07/14/10	1	2	½ Mile
CLOSED & ABANDONED LANDFILL INVENTORY	CLI	04/05/10	0	0	½ Mile
LEAKING PETROLEUM STORAGE TANKS	LPST	04/28/11	0	0	½ Mile
PETROLEUM STORAGE TANKS	PST	04/28/11	2	0	1/4 Mile
INDUSTRIAL AND HAZARDOUS WASTE	IHW	08/02/10	5	0	1/4 Mile
INNOCENT OWNER / OPERATOR PROGRAM	IOP	07/02/10	0	0	½ Mile
DRY CLEANER REGISTRATION	DC	07/01/10	0	0	1/4 Mile
BROWNFIELDS SITE ASSESSMENTS	BSA	06/28/10	0	0	½ Mile
INSTITUTIONAL/ENGINEERING CONTROLS - ATLAS ENVIRONMENTAL	IECAER	03/12/11	0	0	1/4 Mile
RESEARCH					
MUNICIPAL SETTING DESIGNATIONS	MSD	03/18/11	0	0	1/4 Mile
DELETED SUPERFUND	DSUPER	04/18/11	0	0	1 Mile
PROPOSED SUPERFUND	PSUPER	04/18/11	0	0	1 Mile
CURRENT SPILL RESPONSE	CSPILLS	03/25/11	1	13	1/4 Mile
HISTORIC SPILL RESPONSE	HSPILLS	12/31/01	15	1	1/4 Mile

DISCLAIMER

TOTAL

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(* Indicates the final version, where updates are no longer available.)



ATLAS ENVIRONMENTAL RESEARCH DATABASE SUMMARY

INSTITUTIONAL / ENGINEERING CONTROLS - ACTIVITY AND USE LIMITATIONS (AULs)

Several databases reviewed for this report contain information on controls and/or AULs. When available, this information is displayed for sites within the area of review. No comprehensive database of controls / AULs currently exists. For this reason, it is recommended that a review of local land records be completed to determine if other controls / AULs exist for the area of concern.

LOCATION UNKNOWN SITES (LUS

Extensive effort is made to ensure that as many sites as possible are geocoded or manually pointed for an Atlas E.R. Regulatory Data Report. However, due to inaccurate and /or insufficient information within a particular database, some sites cannot be accurately located and may be noted as "LU" in this report. These sites will not appear on the map, but database information has been included in the report. These sites may or may not be within the area but are submitted for your review.



MAP	MILES FROM SUBJECT	DATABASE	FACILITY ID	FACILITY NAME	STREET ADDRESS	CITY	ZIP
1	0.00 SW	ERNS	264182	TAGILIT NAME	18001 I-10 EAST	CHANNELVIEW	77530
1	0.00 SW	ERNS	385802		18001 I-10 EAST	CHANNELVIEW	77530
1	0.00 SW	ERNS	612632	RELIENT ENERGY COMPANY	18001 INTERSTATE 10 EAST	CHANNELVIEW	77530
1	0.00 SW	ERNS	613504	MEGASAND ENTERPRISES INC.	18001 EAST FREEWAY	CHANNELVIEW	77530
1	0.00 SW	IHW	33729	OME	18001 E IH 10	CHANNELVIEW	77530
1	0.00 SW	IHW	37400	OME	18001 E IH 10	CHANNELVIEW	77530
1	0.00 SW	NRS	115993		18001 I-10 EAST	CHANNELVIEW	77530
1	0.00 SW	NRS	16694-89		18001 I-10 EAST ABOUT 3 MILES EAST	CHANNELVIEW	
1	0.00 SW	NRS	229939		18001 I-10 EAST	CHANNELVIEW	77530
1	0.00 SW	NRS	307790		18001 I-10 EAST	CHANNELVIEW	
1	0.00 SW	NRS	535813		18001 INTERSTATE 10 EAST	CHANNELVIEW	77530
1	0.00 SW	NRS	542245		18001 EAST FREEWAY	CHANNELVIEW	77530
1	0.00 SW	NRS	63864		18001 I-10 EAST	CHANNELVIEW	77530
1	0.00 SW	NRS	766458		18001 EAST I-10	CHANNELVIEW	
1	0.00 SW	NRS	76805		18001 I-10 EAST	CHANNELVIEW	77530
1	0.00 SW	PST	0056544	HOUSTON INTERNATIONAL TERMINAL	18001 IH 10 E	CHANNELVIEW	77530
1	0.00 SW	RCRAGEN	TXD980699052	OTTO MARINE ENTERPRISES	18001 E IH 10	CHANNELVIEW	77530
2	0.17 S	NRS	528190		GLENDALE SHIP YARD	CHANNELVIEW	
3	0.18 S	CSPILLS	35122	SOUTHWEST SHIPYARD	23 ACRE SITE ON THE WEST BANK OF TH	CHANNELVIEW	77530
4	0.21 SE	NRS	656904		18300 MARKET STREET	CHANNELVIEW	
4	0.21 SE	NRS	735055		18300 MARKET STREET	CHANNELVIEW	
4	0.21 SE	NRS	772431		18300 MARKET STREET	CHANNELVIEW	
5	0.21 SE	HSPILLS	29458	UNK	MARKET STAND IH-10 GLENDALE BOATWOR		
5	0.21 SE	HSPILLS	3862	DONS SLOP SERVICE	MUSGROVE TOWING CO. 18200 MARKET ST	HARRIS	
6	0.22 S	ERNS	318132	ABC NITROGEN SERVICE	18310 MARKET ST SOUTHWESTERN BARGE	HOUSTON	



MILES ZIP MAP **FROM** SUBJECT DATABASE **FACILITY ID FACILITY NAME** STREET ADDRESS CITY CODE 6 0.22 S **ERNS** 335050 SOUTHWESTERN BARGE 18310 MARKET ST **CHANNELVIEW** 77530 SVC 0.22 S **ERNS** 371270 SOUTHWESTERN BARGE 18310 MARKET ST **CHANNELVIEW** 6 SVC 6 0.22 S **ERNS** 567501 SOUTHWEST SHIPYARD 18310 MARKET STREET STEAM CHANNELVIEW 77530 ΙP DOCK 6 0.22 S **ERNS** 575549 SOUTHWEST SHIPYARD 18310 MARKET STREET SAN **CHANNELVIEW** 77530 JACINTO RIV 0.22 S **ERNS** 606520 SOUTHWEST SHIPYARD 18310 MARKET STREET **CHANNELVIEW** 77530 6 18310 MARKET STREET 0.22 S **FRNS** 606571 SOUTHWEST SHIPYARD 6 **CHANNELVIEW** 77530 LP **ERNS** 607403 SOUTHWEST SHIPYARD 0.22 S 18310 MARKET STREET **CHANNELVIEW** 77530 6 LP 0.22 S **ERNS** SOUTHWEST SHIPYARD 6 607534 18310 MARKET STREET **CHANNELVIEW** 77530 6 0.22 S **ERNS** 607560 SOUTHWEST SHIPYARD 18310 MARKET ST **CHANNELVIEW** 0.22 S **ERNS** 607688 SOUTHWEST SHIPYARD **CHANNELVIEW** 6 77530 0.22 S **ERNS** 607700 SOUTHWEST SHIPYARD 18310 MARKET STREET **CHANNELVIEW** 77530 LP 0.22 S **ERNS** 607844 18310 MARKET STREET **CHANNELVIEW** 77530 0.22 S **ERNS** 609020 SOUTHWEST SHIPYARD 18310 MARKET ST. 77530 6 CHANNELVIEW 6 0.22 S **ERNS** 609161 18310 MARKET ST. **CHANNELVIEW** 77530 6 0.22 S **ERNS** 609721 SOUTHWEST SHIPYARD 18310 MARKET STREET **CHANNELVIEW** 77530 0.22 S **ERNS** SOUTHWEST SHIPYARD 6 609774 18310 MARKET ST. CHANNELVIEW 77530 6 0.22 S **ERNS** 610799 SOUTHWEST SHIPYARD 18310 MARKET STREET **CHANNEL VIEW** 77530 0.22 S **ERNS** 6 611014 SOUTHWEST SHIPYARD 18310 MARKET STREET **CHANNEL VIEW** 77530 0.22 S **ERNS** 611041 SOUTHWEST SHIPYARD 18310 MARKET STREET **CHANNEL VIEW** 77530 6 0.22 S **ERNS** 611466 **CLEANUPTEXAS.COM** SOUTHWEST SHIPYARD **CHANNELVIEW** 77530 0.22 S **ERNS** 611559 SOUTHWEST SHIPYARD 18310 MARKET STREET **CHANNELVIEW** 77530 ΙP 6 0.22 S **ERNS** 612344 SOUTHWEST SHIPYARD 18310 MARKET STREET **CHANNELVIEW** 77530 6 0.22 S **ERNS** 612459 18310 MARKET STREET **CHANNELVIEW** 77530 6 0.22 S **ERNS** 613188 SOUTHWEST SHIPYARD 18310 MARKET STREET **CHANNELVIEW** 77530 0.22 S **ERNS** 613673 SOUTHWEST SHIPYARD 18310 MARKET STREET CHANNELVIEW 77530 0.22 S **ERNS** 614391 18310 MARKET STREET **CHANNELVIEW** 77530 6



MILES ZIP MAP **FROM** SUBJECT DATABASE **FACILITY ID FACILITY NAME** STREET ADDRESS CITY CODE 0.22 S **ERNS** 615270 18310 MARKET STREET **CHANNELVIEW** 77530 6 **ERNS** 6 0.22 S 616175 SOUTHWEST SHIPYARD 18310 MARKET STREET **CHANNELVIEW** 0.22 S **ERNS** SOUTHWEST SHIPYARD 6 616274 18310 MARKET STREET **CHANNELVIEW** 77530 0.22 S **ERNS** SOUTHWEST SHIPYARD 6 617067 18310 MARKET STREET CHANNELVIEW 77530 6 0.22 S **ERNS** 617731 SOUTHWEST SHIPYARD 18310 MARKET STREET **CHANNELVIEW** 77530 0.22 S 6 **ERNS** 617779 SOUTHWEST SHIPYARD 18310 MARKET STREET **CHANNELVIEW** 6 0.22 S **ERNS** 617780 SOUTHWEST SHIPYARD MARKET STREET **HOUSTON** 6 0.22 S **ERNS** 618544 SOUTHWEST SHIPYARD 18310 MARKET STREET **CHANNELVIEW** 77530 6 0.22 S **ERNS** 618610 SOUTHWEST SHIPYARD 18310 MARKET STREET **CHANNELVIEW** 77530 6 0.22 S **ERNS** 619113 SOUTHWEST SHIPYARD 18310 MARKET STREET **CHANNELVIEW** 77530 0.22 S **ERNS** SOUTHWEST SHIPYARD 619491 18310 MARKET STREET **CHANNELVIEW** 77530 0.22 S **ERNS** 620394 6 18310 MARKET STREET CHANNELVIEW 77530 6 0.22 S **ERNS** 620818 18310 MARKET STREET **CHANNELVIEW** 77530 0.22 S **HSPILLS** 6 17721 SOUTHWESTERN BARGE 18310 MARKET ST., HOUSTON **HARRIS** 77530 0.22 S **HSPILLS** 18739 SOUTHWESTERN BARGE 18310 MARKET ST., **HARRIS** 77530 CHANNELVIEW, TX 6 0.22 S **HSPILLS** 19468 SOUTHWESTERN BARGE SOUTHWESTERN BARGE CO, **HARRIS** CO. **HOUSTON** 0.22 S **HSPILLS** 19469 SOUTHWESTERN BARGE SOUTHWEST BARGE CO., 18310 HARRIS 6 FLEET SERV. MARKET S SOUTHWESTERN BARGE COLDWORK DOCK, 18310 0.22 S **HSPILLS** 20325 HARRIS 77530 6 FLEET SERV. MARKET ST., CH SOUTH WESTERN BARGE 18310 MARKET ST., 0.22 S **HSPILLS** 30937 **HARRIS** 6 FT. SERVIC CHANNELVIEW,TX 77 0.22 S **HSPILLS** SOUTHWESTERN BARGE SAN JACINTO RIVER 18310 **HARRIS** 34909 FLEET SERVI MARKET STRE 0.22 S **HSPILLS** 34910 SOUTHWESTERN BARGE SAN JACINTO RIVER, 18310 HARRIS 6 FLEET SVC. MARKET STR 0.22 S **HSPILLS UNKNOWN HARRIS** 50334 18310 MARKET STREET, CHANNELVIEW, T 0.22 S **HSPILLS** 59854 KIRBY INLAND MARINE SOUTHWEST SHIP YARD AT **HARRIS** THE END OF M 6 0.22 S **HSPILLS** 61732 SOUTHWEST SHIPYARD SOUTHWEST SHIPYARD, 18310 HARRIS MARKET ST SOUTHWEST SHIPYARD 6 0.22 S **HSPILLS** 63085 SOUTHWEST SHIPYARD, 18310 HARRIS MARKET ST 0.22 S **IHW** 31208 SOUTHWEST SHIPYARD 18310 MARKET ST **CHANNELVIEW** 77530 6 0.22 S IHW 35739 SOUTHWESTERN BARGE 18310 MARKET STREET **CHANNELVIEW** 77530

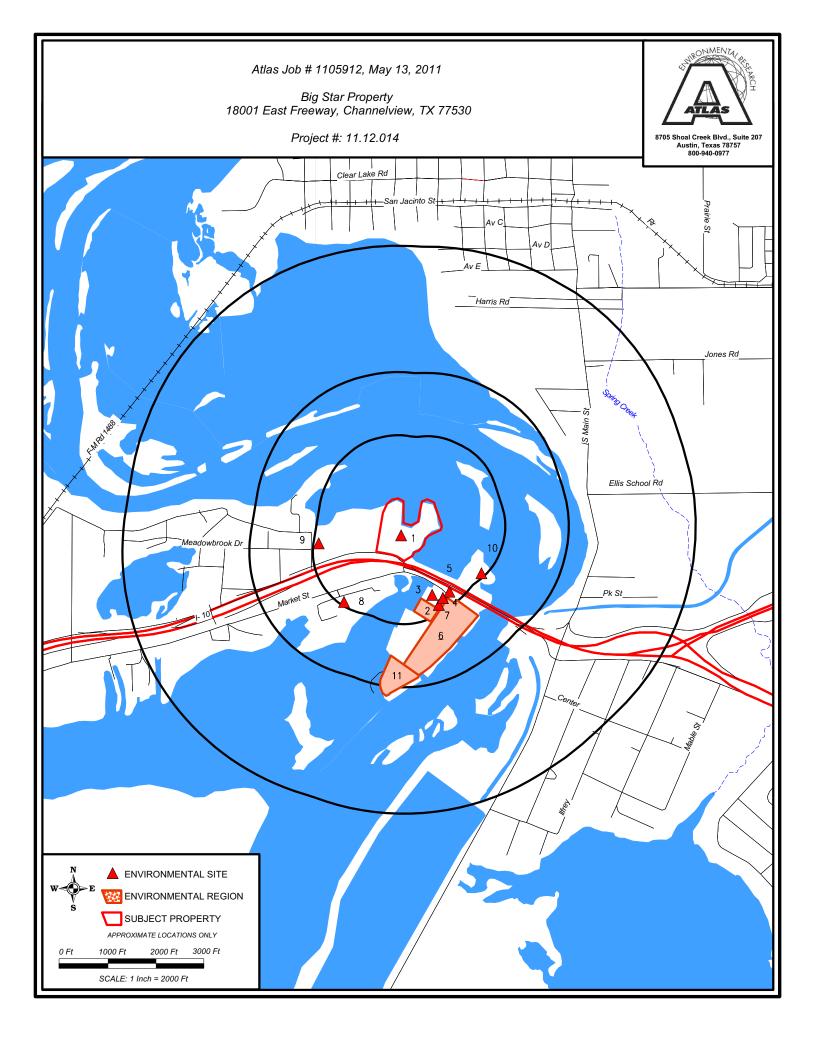


MILES ZIP MAP **FROM SUBJECT DATABASE FACILITY ID FACILITY NAME** STREET ADDRESS **CITY** CODE FLEET SERVICE NRS 6 0.22 S 174355 18310 MARKET ST **HOUSTON** NRS 192590 77530 6 0.22 S 18310 MARKET ST **CHANNELVIEW** NRS 239279 6 0.22 S 18310 MARKET ST CHANNELVIEW 6 0.22 S NRS 423464 18310 MARKET STREET **CHANNELVIEW** 77530 0.22 S 6 NRS 432477 18310 MARKET STREET **CHANNELVIEW** 77530 6 0.22 S **NRS** 473508 18310 MARKET STREET **CHANNELVIEW** 77530 6 0.22 S NRS 473993 18310 MARKET STREET **CHANNELVIEW** 77530 6 0.22 S NRS 482511 18310 MARKET STREET **CHANNELVIEW** 77530 6 0.22 S NRS 483670 18310 MARKET STREET **CHANNELVIEW** 77530 0.22 S NRS 6 483922 18310 MARKET ST **CHANNELVIEW** 0.22 S NRS 485417 6 18310 MARKET STREET CHANNELVIEW 77530 6 0.22 S NRS 486991 18310 MARKET STREET **CHANNELVIEW** 77530 6 0.22 S NRS 498779 18310 MARKET ST. **CHANNELVIEW** 77530 6 0.22 S **NRS** 500447 18310 MARKET ST. **CHANNELVIEW** 77530 6 0.22 S NRS 505934 18310 MARKET STREET CHANNELVIEW 77530 6 0.22 S **NRS** 506512 18310 MARKET ST. **CHANNELVIEW** 77530 6 0.22 S NRS 520686 18310 MARKET STREET **CHANNEL VIEW** 77530 0.22 S 6 NRS 522560 18310 MARKET STREET **CHANNEL VIEW** 77530 **CHANNEL VIEW** 0.22 S NRS 522723 6 18310 MARKET STREET 77530 6 0.22 S NRS 523505 18310 MARKET STREET **CHANNEL VIEW** 6 0.22 S NRS 526641 18310 MARKET STREET **CHANNELVIEW** 77530 6 0.22 S NRS 533511 18310 MARKET STREET **CHANNELVIEW** 77530 6 0.22 S NRS 534532 18310 MARKET STREET CHANNELVIEW 77530 6 0.22 S **NRS** 539830 18310 MARKET STREET **CHANNELVIEW** 77530 6 0.22 S NRS 543520 18310 MARKET STREET CHANNELVIEW 77530 0.22 S **NRS** 548264 18310 MARKET STREET **CHANNELVIEW** 77530 6 0.22 S NRS 553857 77530 6 18310 MARKET STREET CHANNELVIEW 6 0.22 S NRS 559757 18310 MARKET STREET **CHANNELVIEW** 6 0.22 S NRS 560599 18310 MARKET STREET **CHANNELVIEW** 77530 6 0.22 S NRS 565583 18310 MARKET STREET **CHANNELVIEW** 77530 NRS 6 0.22 S 569814 18310 MARKET STREET CHANNELVIEW 77530 6 0.22 S **NRS** 570094 18310 MARKET STREET **CHANNELVIEW** 6 0.22 S NRS 575264 18310 MARKET STREET **CHANNELVIEW** 77530



MAP	MILES FROM						ZIP
ID	SUBJECT	DATABASE	FACILITY ID	FACILITY NAME	STREET ADDRESS	CITY	CODE
6	0.22 S	NRS	575742		18310 MARKET STREET	CHANNELVIEW	77530
6	0.22 S	NRS	578910		18310 MARKET STREET	CHANNELVIEW	77530
6	0.22 S	NRS	581312		18310 MARKET STREET	CHANNELVIEW	77530
6	0.22 S	NRS	587238		18310 MARKET STREET	CHANNELVIEW	77530
6	0.22 S	NRS	589779		18310 MARKET STREET	CHANNELVIEW	77530
6	0.22 S	NRS	597508		18310 MARKET STREET	CHANNELVIEW	77530
6	0.22 S	NRS	622683		18310 MARKET STREET	CHANNELVIEW	77530
6	0.22 S	NRS	638333		18310 MARKET ST.	CHANNEL VIEW	77530
6	0.22 S	NRS	743015		18310 MARKET STREET	CHANNELVIEW	77530
6	0.22 S	NRS	758348		18310 MARKET STREET	CHANNELVIEW	77530
6	0.22 S	NRS	760035		18310 MARKET STREET	CHANNELVIEW	77530
6	0.22 S	NRS	772779		18310 MARKET STREET	CHANNELVIEW	
6	0.22 S	PST	0059001	SOUTHWEST SHIPYARD LP	18310 MARKET	CHANNELVIEW	77530
6	0.22 S	RCRAGEN	TXD000820274	SOUTHWEST SHIPYARD LP	18310 MARKET ST	CHANNELVIEW	77530
7	0.23 SE	IHW	86063	CLEANUPTEXAS COM	18314 MARKET ST	CHANNELVIEW	77530
7	0.23 SE	RCRAGEN	TXR000031120	CLEANUPTEXAS COM LIMITED PARTNERSHIP	18314 MARKET ST.	CHANNELVIEW	77530
8	0.24 SW	ERNS	20305	TEXAS MARINE INTERNATIONAL	17838 WOODLEIGH	CHANNELVIEW	
8	0.24 SW	HSPILLS	10568	TEXAS INTERNATIONAL MARINE	17838 WOODLEIGH NEAR MARKET STREET,	HARRIS	
9	0.24 W	NRS	3533-88		408 BROOKSHIRE	CHANNELVIEW	
10	0.24 SE	NPL	TXN000606611	SAN JACINTO RIVER WASTE PITS	W BANK OF SAN JACINTO RIVER, N OF H	CHANNELVIEW	
11	0.38 S	MSWLF	99035			HOUSTON 18350MKT RD	





NATIONAL PRIORITY LISTING (NPL)

FACILITY

EPA ID **TXN000606611**

NAME SAN JACINTO RIVER WASTE PITS

ADDRESS W BANK OF SAN JACINTO RIVER, N OF HWY 10, CHANNELVIEW,

TΧ

CONTACT/ PHONE PHILIP OFOSU (214)665-3178

STEPHEN TZHONE (214)665-8409

NPL STATUS CURRENTLY ON THE FINAL NPL

FEDERAL STATUS NOT A FEDERAL FACILITY

INCIDENT CATEGORY NOT REPORTED NOT REPORTED

DESCRIPTION WASTE PITS LOCATED AT THE SAN JACINTO RIVER AND I-10 BRIDE. DIOXIN IN WASTE PITS.

ACTIONS

TYPE DISCOVERY

RESPONSIBLE ORGANIZATION EPA FUND-FINANCED
START DATE NOT REPORTED

COMPLETION DATE 04/14/2005

TYPE NATIONAL PRIORITIES LIST RESPONSIBLE PARTY SEARCH

RESPONSIBLE ORGANIZATION FEDERAL ENFORCEMENT

 START DATE
 10/03/2005

 COMPLETION DATE
 02/16/2006

TYPE FINAL LISTING ON NATIONAL PRIORITIES LIST

RESPONSIBLE ORGANIZATION EPA FUND-FINANCED
START DATE NOT REPORTED
COMPLETION DATE 03/19/2008

TYPE SITE INSPECTION

RESPONSIBLE ORGANIZATION STATE, FUND FINANCED

START DATE NOT REPORTED

COMPLETION DATE 06/28/2007

TYPE PROPOSAL TO NATIONAL PRIORITIES LIST

RESPONSIBLE ORGANIZATION EPA FUND-FINANCED
START DATE NOT REPORTED
COMPLETION DATE 09/19/2007

TYPE HAZARD RANKING SYSTEM PACKAGE

RESPONSIBLE ORGANIZATION STATE, FUND FINANCED

START DATE NOT REPORTED

COMPLETION DATE 09/11/2007

TYPE PRELIMINARY ASSESSMENT RESPONSIBLE ORGANIZATION STATE, FUND FINANCED

START DATE NOT REPORTED

COMPLETION DATE 02/08/2007



MAP ID

10

X = -95.062718

Y = 29.794755

NATIONAL PRIORITY LISTING (NPL)

TYPE NON-NATIONAL PRIORITIES LIST POTENTIALLY RESPONSIBLE PARTY SEARCH

RESPONSIBLE ORGANIZATION FEDERAL ENFORCEMENT

 START DATE
 07/21/2005

 COMPLETION DATE
 07/25/2005

TYPE NOTICE LETTERS ISSUED RESPONSIBLE ORGANIZATION FEDERAL ENFORCEMENT

START DATE NOT REPORTED

COMPLETION DATE 11/29/2007



RESOURCE CONSERVATION AND RECOVERY ACT (RCRA)

GENERATOR AND HANDLER FACILITIES

FACILITY

EPA ID **TXD980699052**

NOTIFICATION DATE 20040526

NAME OTTO MARINE ENTERPRISES

ADDRESS 18001 E IH 10, CHANNELVIEW, TX, 77530

ACTIVITY

BUSINESS TYPE RECYCLABLE MATERIAL WHOLESALERS;

GENERATOR TYPE NOT A GENERATOR

TSD INDICATOR NOT A TSD

TRANSPORTER INDICATOR NOT A TRANSPORTER

COMPLIANCE, MONITORING AND ENFORCEMENTS

EVALUATIONS

<u>DATE</u> <u>TYPE</u>

05/18/1987 FOCUSED COMPLIANCE INSPECTION 01/15/1998 **COMPLIANCE EVALUATION INSPECTION** 01/15/1998 SIGNIFICANT NON-COMPLIER (SNC) 01/15/1998 FOCUSED COMPLIANCE INSPECTION 01/29/1998 SIGNIFICANT NON-COMPLIER (SNC) 01/29/1998 NON-FINANCIAL RECORD REVIEW 02/12/1998 **FOCUSED COMPLIANCE INSPECTION** 03/20/1998 **NON-FINANCIAL RECORD REVIEW**

08/21/2001 FOLLOW-UP INSPECTION

10/15/2001 NOT A SIGNIFICANT NON-COMPLIER
06/03/2005 FOCUSED COMPLIANCE INSPECTION
06/03/2005 SIGNIFICANT NON-COMPLIER (SNC)
09/12/2006 COMPLIANCE SCHEDULE EVALUATION
12/10/2008 NOT A SIGNIFICANT NON-COMPLIER

VIOLATIONS

<u>DATE</u> <u>TYPE</u>

05/18/1987 GENERATORS - GENERAL 01/15/1998 GENERATORS - GENERAL

01/15/1998 TSD - GENERAL

01/15/1998 STATE STATUTE OR REGULATION

01/15/1998 LDR - GENERAL

01/29/1998 PERMITS - GENERAL INFORMATION
01/29/1998 GENERATORS - RECORDS/REPORTING
01/29/1998 STATE STATUTE OR REGULATION

06/03/2005 GENERATORS - GENERAL

06/03/2005 PERMITS - GENERAL INFORMATION 06/03/2005 TSD IS-CLOSURE/POST-CLOSURE

ENFORCEMENTS

DATE TYPE

05/27/1987 WRITTEN INFORMAL



X = -95.068036

Y = 29.796843

MAP ID 1

RESOURCE CONSERVATION AND RECOVERY ACT (RCRA)

GENERATOR AND HANDLER FACILITIES

X = -95.065309

Y = 29.791072

Located 0.22 Miles S of Property

MAP ID

6

04/20/1998 REFERRAL TO ESC ENFORCEMENT SCREEN COMM.

02/25/1999 INITIAL 3008(A) COMPLIANCE 05/10/1999 REMANDED FOR HEARING

07/03/2000 FINAL 3008(A) COMPLIANCE ORDER

10/05/2006 LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION 10/19/2006 REFERRAL TO ESC ENFORCEMENT SCREEN COMM.

02/15/2007 INITIAL 3008(A) COMPLIANCE

FACILITY

EPA ID **TXD000820274**

NOTIFICATION DATE 20091110

NAME SOUTHWEST SHIPYARD LP

ADDRESS 18310 MARKET ST, CHANNELVIEW, TX, 77530

<u>ACTIVITY</u>

BUSINESS TYPE OTHER SUPPORT ACTIVITIES FOR WATER TRANSPORTATION;

GENERATOR TYPE LARGE QUANTITY GENERATOR

TSD INDICATOR NOT A TSD

TRANSPORTER INDICATOR NOT A TRANSPORTER

COMPLIANCE, MONITORING AND ENFORCEMENTS

EVALUATIONS

<u>DATE</u> <u>TYPE</u>

02/07/1985 COMPLIANCE EVALUATION INSPECTION
07/01/1987 COMPLIANCE EVALUATION INSPECTION
01/02/1991 COMPLIANCE EVALUATION INSPECTION
04/30/1991 NON-FINANCIAL RECORD REVIEW
12/04/1996 FOCUSED COMPLIANCE INSPECTION
12/04/1996 SIGNIFICANT NON-COMPLIER (SNC)

12/10/1996 NON-FINANCIAL RECORD REVIEW
12/31/1996 NON-FINANCIAL RECORD REVIEW
07/03/2002 NOT A SIGNIFICANT NON-COMPLIER
03/19/2003 COMPLIANCE EVALUATION INSPECTION
10/12/2006 COMPLIANCE EVALUATION INSPECTION
09/22/2009 COMPLIANCE EVALUATION INSPECTION

COMPLIANCE EVALUATION INSPECTION

VIOLATIONS

12/04/1996

<u>DATE</u> <u>TYPE</u>

07/01/1987 GENERATORS - GENERAL 01/02/1991 GENERATORS - GENERAL

01/02/1991 STATE STATUTE OR REGULATION

12/04/1996 GENERATORS - GENERAL

12/04/1996 STATE STATUTE OR REGULATION

12/09/2001 GENERATORS - GENERAL

05/10/2002 STATE STATUTE OR REGULATION



RESOURCE CONSERVATION AND RECOVERY ACT (RCRA)

GENERATOR AND HANDLER FACILITIES

03/19/2003 GENERATORS - GENERAL

03/19/2003 STATE STATUTE OR REGULATION

10/12/2006 TSD IS-CONTAINER USE AND MANAGEMENT
10/12/2006 GENERATORS - RECORDS/REPORTING
10/12/2006 PERMITS - GENERAL INFORMATION
10/12/2006 STATE STATUTE OR REGULATION
10/12/2006 GENERATORS - PRE-TRANSPORT

10/12/2006 GENERATORS - MANIFEST 09/22/2009 GENERATORS - MANIFEST

09/22/2009 GENERATORS - PRE-TRANSPORT

09/22/2009 TSD IS-GENERAL FACILITY STANDARDS 09/22/2009 GENERATORS - RECORDS/REPORTING

09/22/2009 LDR - GENERAL

09/22/2009 STATE STATUTE OR REGULATION
09/22/2009 PERMITS - GENERAL INFORMATION

ENFORCEMENTS

<u>DATE</u> <u>TYPE</u>

07/13/1987 WRITTEN INFORMAL 01/31/1991 WRITTEN INFORMAL

04/10/1997 REFERRAL TO ESC ENFORCEMENT SCREEN COMM.

08/29/1997 FINAL 3008(A) COMPLIANCE ORDER

05/08/2001 RCRA TO CERCLA ADMINISTRATIVE REFERRAL

03/19/2003 VERBAL INFORMAL

11/14/2003 REFERRAL TO ESC ENFORCEMENT SCREEN COMM.

01/12/2004 EXPEDITED PETITION

10/11/2004 FINAL 3008(A) COMPLIANCE ORDER

10/13/2006 VERBAL INFORMAL

11/16/2009 LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION

FACILITY

EPA ID TXR000031120
NOTIFICATION DATE 20010726

NAME CLEANUPTEXAS COM LIMITED PARTNERSHIP
ADDRESS 18314 MARKET ST., CHANNELVIEW, TX, 77530

ACTIVITY

BUSINESS TYPE CONSUMER ELECTRONICS REPAIR AND MAINTENANCE;

GENERATOR TYPE NOT A GENERATOR

TSD INDICATOR NOT A TSD
TRANSPORTER INDICATOR TRANSPORTER
VIOLATIONS NO VIOLATIONS

.....



INCIDENT

ID **264182** DATE **04/29/92**

ORGANIZATION NOT REPORTED
SOURCE NOT REPORTED
TRANSPORT MODE UNKNOWN

LOCATION 18001 I-10 EAST, CHANNELVIEW, TX
MATERIAL RELEASED / QTY UNKNOWN MATERIAL / 0 UNK

AFFECTED WATERWAY SAN JANCITO RIVER

X = -95.068036

Y = 29.796843

MAP ID 1

Located 0.00 Miles SW of Property

INCIDENT

ID **385802** DATE **03/14/94**

ORGANIZATION NOT REPORTED
SOURCE NOT REPORTED
TRANSPORT MODE UNKNOWN

LOCATION 18001 I-10 EAST, CHANNELVIEW, TX

MATERIAL RELEASED / QTY UNKNOWN OIL / 0 UNK
AFFECTED WATERWAY SAN JACINTO RIVER

X = -95.068036

MAP ID

Y = 29.796843

1

Located 0.00 Miles SW of Property

INCIDENT

ID **612632**DATE **07/18/00**

ORGANIZATION RELIENT ENERGY COMPANY

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18001 INTERSTATE 10 EAST, CHANNELVIEW, TX

MATERIAL RELEASED / QTY OIL, MISC: TRANSFORMER / 25 , POLYCHLORINATED BIPHENYLS / 0

AFFECTED WATERWAY NOT REPORTED

X = -95.068036

MAP ID

Y = 29.796843

1

Located 0.00 Miles SW of Property

INCIDENT

ID **613504**DATE **09/15/00**

ORGANIZATION MEGASAND ENTERPRISES INC.

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18001 EAST FREEWAY, CHANNELVIEW, TX

MATERIAL RELEASED / QTY OIL, MISC: MOTOR / 1 GALLON

AFFECTED WATERWAY SAN JACINTO RIVER

X = -95.068036

MAP ID

Y = **29.796843**

.....1



INCIDENT

ID **335050**DATE **08/16/93**

ORGANIZATION SOUTHWESTERN BARGE SVC

SOURCE NOT REPORTED

TRANSPORT MODE MARINE - INLAND WATERWAY

LOCATION 18310 MARKET ST, CHANNELVIEW, TX

MATERIAL RELEASED / QTY VACUUM GAS OIL / 2 GAL AFFECTED WATERWAY SAN JACINTO RIVER

X = -95.065309

MAP ID

Y = 29.791072

Located 0.22 Miles S of Property

INCIDENT

ID **371270**DATE **05/13/94**

ORGANIZATION SOUTHWESTERN BARGE SVC

SOURCE NOT REPORTED
TRANSPORT MODE FIXED FACILITY

LOCATION 18310 MARKET ST, CHANNELVIEW, TX

MATERIAL RELEASED / QTY HYDRAULIC OIL / 30 GAL
AFFECTED WATERWAY SAN JACINTO RIVER

X = -95.065309

MAP ID

Y = 29.791072

6

Located 0.22 Miles S of Property

INCIDENT

ID 567501 DATE 02/07/98

ORGANIZATION SOUTHWEST SHIPYARD LP

SOURCE NOT REPORTED

TRANSPORT MODE MARINE - INLAND WATERWAY

LOCATION 18310 MARKET STREET STEAM DOCK,

 ${\bf CHANNELVIEW,\,TX}$

MATERIAL RELEASED / QTY
OIL, FUEL: NO. 6 / 20 GAL
AFFECTED WATERWAY
SAN JACINTO RIVER

X = -95.065309

MAP ID

Y = 29.791072

6

Located 0.22 Miles S of Property

INCIDENT

ID **575549**DATE **04/14/98**

ORGANIZATION SOUTHWEST SHIPYARD LP

SOURCE NOT REPORTED

TRANSPORT MODE MARINE - INLAND WATERWAY

LOCATION 18310 MARKET STREET SAN JACINTO RIVER

MM:UNKNOWN, CHANNELVIEW, TX

MATERIAL RELEASED / QTY

OIL, FUEL: NO. 6/3 GAL

AFFECTED WATERWAY

SAN JACINTO RIVER

X = -95.065309

MAP ID

Y = **29.791072**

6



INCIDENT

ID **318132** DATE **05/17/93**

ORGANIZATION ABC NITROGEN SERVICE CORP

SOURCE NOT REPORTED

TRANSPORT MODE MARINE - INLAND WATERWAY

LOCATION 18310 MARKET ST SOUTHWESTERN BARGE FLEET

SERVICES, HOUSTON, TX

MATERIAL RELEASED / QTY
OIL, FUEL: NO. 6 / 1 BBL
AFFECTED WATERWAY
SANJANCINTO RIVER

X = -95.065309

X = -95.065309

Y = 29.791072

Y = 29.791072

MAP ID

MAP ID

6

Located 0.22 Miles S of Property

Located 0.22 Miles S of Property

INCIDENT

ID **606520** DATE **02/10/99**

ORGANIZATION SOUTHWEST SHIPYARD LP

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET STREET SAN JACINTO RIVER SOUTH

OF I-10 BRIDGE, CHANNELVIEW, TX

MATERIAL RELEASED / QTY UNKNOWN OIL / 0 UNKNOW

AFFECTED WATERWAY NOT REPORTED

<u>INCIDENT</u>

ID **606571**DATE **02/15/99**

ORGANIZATION SOUTHWEST SHIPYARD LP

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX

MATERIAL RELEASED / QTY OIL, FUEL: NO. 6 / 5 GALLON

AFFECTED WATERWAY NOT REPORTED

X = -95.065309

MAP ID

Y = 29.791072

6

Located 0.22 Miles S of Property

INCIDENT

ID **607403**DATE **05/03/99**

ORGANIZATION SOUTHWEST SHIPYARD LP

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX

MATERIAL RELEASED / QTY OIL: DIESEL / 1 GALLON

AFFECTED WATERWAY NOT REPORTED

X = -95.065309

MAP ID

Y = 29.791072

6



INCIDENT

ID **607534**DATE **05/14/99**

ORGANIZATION SOUTHWEST SHIPYARD LP

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX

MATERIAL RELEASED / QTY N-BUTYL ALCOHOL / 25 NONE

AFFECTED WATERWAY NOT REPORTED

Located 0.22 Miles S of Property

X = -95.065309

Y = 29.791072

X = -95.065309

Y = 29.791072

MAP ID

6

MAP ID

6

INCIDENT

ID **607560**DATE **05/16/99**

ORGANIZATION SOUTHWEST SHIPYARD LP

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET ST, CHANNELVIEW, TX

MATERIAL RELEASED / QTY UNKNOWN OIL / 1 GALLON

AFFECTED WATERWAY HOUSTON SHIP CHANNEL>SAN JACINTO RIVER

Located 0.22 Miles S of Property

INCIDENT

ID **607688**DATE **05/27/99**

ORGANIZATION NOT REPORTED
SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION SOUTHWEST SHIPYARD 18310 MARKET ST,

CHANNELVIEW, TX

MATERIAL RELEASED / QTY UNKNOWN OIL / 0 UNKNOW

AFFECTED WATERWAY NOT REPORTED

X = -95.065309

MAP ID

Y = 29.791072

6

Located 0.22 Miles S of Property

INCIDENT

ID **607700**DATE **05/27/99**

ORGANIZATION SOUTHWEST SHIPYARD LP

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX

MATERIAL RELEASED / QTY OIL, MISC: MINERAL / 150 NONE

AFFECTED WATERWAY NOT REPORTED

X = -95.065309

MAP ID

Y = 29.791072

6



INCIDENT

ID **607844**DATE **06/10/99**

ORGANIZATION NOT REPORTED
SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX

MATERIAL RELEASED / QTY UNKNOWN OIL / 0 UNKNOW

AFFECTED WATERWAY NOT REPORTED

Located 0.22 Miles S of Property

INCIDENT

ID **609020**DATE **09/15/99**

ORGANIZATION SOUTHWEST SHIPYARD

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET ST. DOCK NO.3, CHANNELVIEW, TX

MATERIAL RELEASED / QTY HYDRAULIC OIL / 1 QUART(

AFFECTED WATERWAY NOT REPORTED

X = -95.065309 **MAP ID**

Y = 29.791072

X = -95.065309

Y = 29.791072

6

MAP ID

6

Located 0.22 Miles S of Property

INCIDENT

ID **609161**DATE **09/28/99**

ORGANIZATION NOT REPORTED
SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET ST. WORK AREA 2, CHANNELVIEW,

TX

MATERIAL RELEASED / QTY UNKNOWN OIL / 0 UNKNOW

AFFECTED WATERWAY NOT REPORTED

X = -95.065309

MAP ID

Y = 29.791072

6

Located 0.22 Miles S of Property

INCIDENT

ID **609721**DATE **11/16/99**

ORGANIZATION SOUTHWEST SHIPYARD LP

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX

MATERIAL RELEASED / QTY HYDRAULIC OIL / 1 GALLON

AFFECTED WATERWAY NOT REPORTED

X = -95.065309

MAP ID

Y = 29.791072

6



INCIDENT

DATE 609774 11/21/99

ORGANIZATION SOUTHWEST SHIPYARD

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET ST., CHANNELVIEW, TX

MATERIAL RELEASED / QTY BENZENE / 5 NONE
AFFECTED WATERWAY NOT REPORTED

Y = 29.791072

X = -95.065309

MAP ID

Located 0.22 Miles S of Property

INCIDENT

ID **610799**DATE **02/21/00**

ORGANIZATION SOUTHWEST SHIPYARD

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET STREET, CHANNEL VIEW, TX
MATERIAL RELEASED / QTY
DEWATERED CLARIFIER SLUDGE / 1000

AFFECTED WATERWAY NOT REPORTED

X = -95.065309

MAP ID

Y = 29.791072

6

Located 0.22 Miles S of Property

INCIDENT

ID **611014**DATE **03/10/00**

ORGANIZATION SOUTHWEST SHIPYARD

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET STREET, CHANNEL VIEW, TX
MATERIAL RELEASED / QTY NAPHTHA: VM & P (75% NAPHTHA) / 1 GALLON

AFFECTED WATERWAY SAN JACINTO RIVER

X = -95.065309

MAP ID

Y = 29.791072

6

Located 0.22 Miles S of Property

INCIDENT

ID **611041**DATE **03/12/00**

ORGANIZATION SOUTHWEST SHIPYARD

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET STREET, CHANNEL VIEW, TX
MATERIAL RELEASED / QTY SPENT CAUSTIC SOLUTION / 10 QUART(

AFFECTED WATERWAY NOT REPORTED

X = -95.065309

MAP ID

Y = 29.791072

6



INCIDENT

ID **611466**DATE **04/04/00**

ORGANIZATION CLEANUPTEXAS.COM
SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION SOUTHWEST SHIPYARD 18310 MARKET STREET,

CHANNELVIEW, TX

MATERIAL RELEASED / QTY TANK WASHINGS (WATER/DIESEL MIX) / 7 GALLON

AFFECTED WATERWAY NOT REPORTED

X = -95.065309

X = -95.065309

Y = 29.791072

Y = 29.791072

MAP ID

MAP ID

6

Located 0.22 Miles S of Property

Located 0.22 Miles S of Property

<u>INCIDENT</u>

ID **611559** DATE **04/20/00**

ORGANIZATION SOUTHWEST SHIPYARD LP

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET STREET #2 WORK AREA,

CHANNELVIEW, TX

MATERIAL RELEASED / QTY NAPHTHA: SOLVENT / 2 GALLON

AFFECTED WATERWAY NOT REPORTED

<u>INCIDENT</u>

ID **612344** DATE **06/26/00**

ORGANIZATION SOUTHWEST SHIPYARD

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET STREET BARGE CLEANING DOCK 5,

CHANNELVIEW, TX

MATERIAL RELEASED / QTY AROMATIC DISTILLATE (PETROLEUM D / 1 QUART(

AFFECTED WATERWAY SAN JACINTO RIVER

X = -95.065309

MAP ID

Y = 29.791072

MAP ID

6

Located 0.22 Miles S of Property

INCIDENT

ID **612459**DATE **07/06/00**

ORGANIZATION NOT REPORTED
SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX

MATERIAL RELEASED / QTY UNKNOWN OIL / 0 UNKNOW

AFFECTED WATERWAY SAN JACINTO RIVER

X = -95.065309

Y = 29.791072



INCIDENT

ID **613188**DATE **08/24/00**

ORGANIZATION SOUTHWEST SHIPYARD

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX
MATERIAL RELEASED / QTY ACRYLONITRILE / 125 , HEXENE / 250

AFFECTED WATERWAY NOT REPORTED

X = -95.065309

MAP ID

Y = 29.791072

Located 0.22 Miles S of Property

INCIDENT

ID **613673**DATE **09/28/00**

ORGANIZATION SOUTHWEST SHIPYARD

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX

MATERIAL RELEASED / QTY HYDRAULIC OIL / 1 GALLON

AFFECTED WATERWAY SANJACINTO RIVER

X = -95.065309

MAP ID

Y = 29.791072

6

Located 0.22 Miles S of Property

INCIDENT

ID **614391**DATE **11/15/00**

ORGANIZATION NOT REPORTED
SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET STREET FINGER PIER,

CHANNELVIEW, TX

MATERIAL RELEASED / QTY PETROLEUM WAX / 10 GALLON

AFFECTED WATERWAY NOT REPORTED

X = -95.065309

MAP ID

Y = 29.791072

6

Located 0.22 Miles S of Property

INCIDENT

ID **615270**DATE **01/17/01**

ORGANIZATION NOT REPORTED
SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX

MATERIAL RELEASED / QTY UNKNOWN OIL / 0 UNKNOW

AFFECTED WATERWAY SAN JACINTO RIVER

X = -95.065309

MAP ID

Y = 29.791072

6



INCIDENT

ID **616175**DATE **03/15/01**

ORGANIZATION SOUTHWEST SHIPYARD

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX

MATERIAL RELEASED / QTY PETROLEUM NAPHTHA / 1 GALLON

AFFECTED WATERWAY SAN JACINTO RIVER

X = -95.065309

X = -95.065309

Y = 29.791072

MAP ID

MAP ID

6

Y = 29.791072

6

Located 0.22 Miles S of Property

Located 0.22 Miles S of Property

INCIDENT

ID **616274** DATE **03/24/01**

ORGANIZATION SOUTHWEST SHIPYARD

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX

MATERIAL RELEASED / QTY OILY WATER / 5 GALLON

AFFECTED WATERWAY NOT REPORTED

<u>INCIDENT</u>

ID **617067**DATE **05/10/01**

ORGANIZATION SOUTHWEST SHIPYARD

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX

MATERIAL RELEASED / QTY KEROSENE / 1 GALLON

AFFECTED WATERWAY NOT REPORTED

X = -95.065309

MAP ID

Y = 29.791072

6

Located 0.22 Miles S of Property

INCIDENT

ID **617731**DATE **06/17/01**

ORGANIZATION SOUTHWEST SHIPYARD

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX

MATERIAL RELEASED / QTY WASTE OIL / 1 GALLON

AFFECTED WATERWAY NOT REPORTED

X = -95.065309

MAP ID

Y = 29.791072

6



INCIDENT

ID **617779**DATE **06/19/01**

ORGANIZATION SOUTHWEST SHIPYARD

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX

MATERIAL RELEASED / QTY PHENOL / 1 GALLON
AFFECTED WATERWAY SAN JACINTO RIVER

Located 0.22 Miles S of Property

INCIDENT

ID **617780**DATE **06/19/01**

ORGANIZATION SOUTHWEST SHIPYARD

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION MARKET STREET, HOUSTON, TX

MATERIAL RELEASED / QTY PHENOL / 11 GALLON

AFFECTED WATERWAY SAN JACINTO > HOUSTON SHIP CHANNEL

Y = 29.791072 **6**

Located 0.22 Miles S of Property

INCIDENT

ID **618544**DATE **08/03/01**

ORGANIZATION SOUTHWEST SHIPYARD

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX

MATERIAL RELEASED / QTY

AFFECTED WATERWAY

OIL: DIESEL / 1 GALLON
SAN JACINTO RIVER

X = -95.065309 | MAP ID

Y = 29.791072

X = -95.065309

6

MAP ID

Located 0.22 Miles S of Property

INCIDENT

ID **618610**DATE **08/08/01**

ORGANIZATION SOUTHWEST SHIPYARD

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX

MATERIAL RELEASED / QTY OIL: DIESEL / 2 GALLON AFFECTED WATERWAY SAN JACINTO RIVER

X = -95.065309 **MAP ID**

Y = 29.791072

Located 0.22 Miles S of Property



INCIDENT

ID **619113**DATE **09/05/01**

ORGANIZATION SOUTHWEST SHIPYARD

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX
MATERIAL RELEASED / QTY FUEL OIL CUTTER STOCK / 10 GALLON

AFFECTED WATERWAY SAN JACINTO RIVER

X = -95.065309Y = 29.791072 MAP ID

Located 0.22 Miles S of Property

INCIDENT

ID **619491**DATE **09/29/01**

ORGANIZATION SOUTHWEST SHIPYARD

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX

MATERIAL RELEASED / QTY

AFFECTED WATERWAY

OIL: DIESEL / 100

NOT REPORTED

X = -95.065309

MAP ID

Y = 29.791072

6

Located 0.22 Miles S of Property

INCIDENT

ID **620394**DATE **11/29/01**

ORGANIZATION NOT REPORTED
SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX

MATERIAL RELEASED / QTY HYDRAULIC OIL / 1 GALLON

AFFECTED WATERWAY SAN JACINTO RIVER > GALVESTON BAY

X = -95.065309

MAP ID

Y = 29.791072

6

Located 0.22 Miles S of Property

INCIDENT

ID **620818**DATE **12/30/01**

ORGANIZATION NOT REPORTED
SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX

MATERIAL RELEASED / QTY OILY WATER / 5 GALLON
AFFECTED WATERWAY SAN JACENTO RIVER

X = -95.065309

MAP ID

Y = 29.791072

AP IL



INCIDENT

ID **20305**DATE **12/24/87**

ORGANIZATION TEXAS MARINE INTERNATIONAL

SOURCE NOT REPORTED

TRANSPORT MODE MARINE - INLAND WATERWAY

LOCATION 17838 WOODLEIGH, CHANNELVIEW, TX

MATERIAL RELEASED / QTY UNKNOWN / 0 UNK

AFFECTED WATERWAY SAN JACINTO RIVER/SHIP CHANNEL

X = -95.071715Y = 29.792972 **MAP ID**

8



INCIDENT

NRS ID 115993

LOCATION 18001 I-10 EAST, CHANNELVIEW, TX, 77530

COUNTY **HARRIS**

INCIDENT TYPE **UNKNOWN SHEEN**

INCIDENT CAUSE UNKNOWN INCIDENT DATE 04/29/92

AFFECTED MEDIUM WATER, SAN JANCITO RIVER

DESCRIPTION OF INCIDENT CALLER STATED THAT MATERIAL FLOATED INTO FACILITY AREA

ADDITIONAL INFORMATION AREA AFFECTED: 200 FT BY .5 FTCOLOR: BLACK WITH A FEW SPOTS OF BROWN ODOR: SWEET

SUSPECTED RESPONSIBLE PARTY

NAME **NOT REPORTED ORGANIZATION NOT REPORTED ADDRESS NOT REPORTED, XX PHONE NOT REPORTED** TYPE OF ORGANIZATION **UNKNOWN**

MATERIAL RELEASED

UNKNOWN MATERIAL NAME **CHRIS CODE NOT REPORTED** QUANTITY **0 UNKNOWN AMOUNT** QUANTITY IN WATER **0 UNKNOWN AMOUNT**

INCIDENT

NRS ID 16694-89

LOCATION 18001 I-10 EAST ABOUT 3 MILES EAST OF CH,

COUNTY **HARRIS**

INCIDENT TYPE **NOT REPORTED** INCIDENT CAUSE **NOT REPORTED**

INCIDENT DATE 09/16/89 AFFECTED MEDIUM **WATER**

DESCRIPTION OF INCIDENT **BARGE SULLY / UNKNOWN**

ADDITIONAL INFORMATION THE BARGE WAS EMPTY AND WAITING TO BE CLEANED.A BOOM HAD ALREADY BEEN PUT INTO

PLACE AROUND THE

SUSPECTED RESPONSIBLE PARTY

NAME UNKNOWN

ORGANIZATION GSX RECOVERY SYSTEMS INC ADDRESS PO BOX 283, CROWLEY, LA

PHONE 318-824-4704

TYPE OF ORGANIZATION PΕ

MATERIAL RELEASED

NAME **WASTE OIL** CHRIS CODE **WTO** QUANTITY 50.00 QUANTITY IN WATER 50.00

X = -95.068036Y = 29.796843

MAP ID 1

Located 0.00 Miles SW of Property

X = -95.068036

MAP ID

Y = 29.796843

1

INCIDENT

NRS ID 229939

LOCATION 18001 I-10 EAST, CHANNELVIEW, TX, 77530

COUNTY HARRIS

INCIDENT TYPE UNKNOWN SHEEN

INCIDENT CAUSE UNKNOWN INCIDENT DATE 03/14/94

AFFECTED MEDIUM WATER, SAN JANCITO RIVER

DESCRIPTION OF INCIDENT UNKNOWN / UNKNOWN SHEEN SIGHTING, SHEEN SIZE: 2FT X 200FT, BLACK

ADDITIONAL INFORMATION

SUSPECTED RESPONSIBLE PARTY

NAME
ORGANIZATION
ADDRESS
PHONE
TYPE OF ORGANIZATION

NOT REPORTED, XX
NOT REPORTED
UNKNOWN

MATERIAL RELEASED

NAME UNKNOWN OIL

CHRIS CODE OUN

QUANTITY 0 UNKNOWN AMOUNT
QUANTITY IN WATER 0 UNKNOWN AMOUNT

INCIDENT

NRS ID 307790

LOCATION 18001 I-10 EAST, CHANNELVIEW, TX

COUNTY HARRIS
INCIDENT TYPE FIXED

INCIDENT CAUSE OPERATOR ERROR

INCIDENT DATE 09/18/95

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT SHORE TANK / VALVES NOT SECURED

ADDITIONAL INFORMATION

SUSPECTED RESPONSIBLE PARTY

NAME ED SHAW ORGANIZATION ECD

ADDRESS 18001 I-10 EAST, CHANNELVIEW, TX

PHONE NOT REPORTED

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME GASOLINE: AUTOMOTIVE (UNLEADED)

CHRIS CODE GAS

QUANTITY 10 BARREL(S)
QUANTITY IN WATER 10 BARREL(S)

X = -95.068036

Y = **29.796843**

MAP ID

Located 0.00 Miles SW of Property

X = -95.068036 Y = 29.796843 MAP ID



INCIDENT

NRS ID 535813

LOCATION 18001 INTERSTATE 10 EAST, CHANNELVIEW, TX, 77530

COUNTY HARRIS
INCIDENT TYPE FIXED

INCIDENT CAUSE NATURAL PHENOMENON

INCIDENT DATE 07/18/00
AFFECTED MEDIUM LAND

DESCRIPTION OF INCIDENT CALLER REPORTED THAT DURING A STORM A UTILITY POLE FELL, WHICH RESULTED IN TWO POLE

ADDITIONAL INFORMATION MOUNTED TRANSFORMERS FALLING AND CAUSING THE MATERIAL TO BE RELEASED.

THE CALLER STATED THAT HE BELIEVES THAT PCB'S ARE PRESENT, BUT IS NOT ENTIRELY SURE.

THE CALLER HAD NO ADDITIONAL INFORMATION TO REPORT.

SUSPECTED RESPONSIBLE PARTY

NAME NOT REPORTED

ORGANIZATION RELIENT ENERGY COMPANY

ADDRESS NOT REPORTED, HOUSTON, TX, 77210

PHONE NOT REPORTED

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME POLYCHLORINATED BIPHENYLS

CHRIS CODE PCB

QUANTITY 0 UNKNOWN AMOUNT

QUANTITY IN WATER

NAME OIL, MISC: TRANSFORMER

CHRIS CODE OTF

QUANTITY 25 GALLON(S)

QUANTITY IN WATER

INCIDENT

NRS ID **542245**

LOCATION 18001 EAST FREEWAY, CHANNELVIEW, TX, 77530

COUNTY HARRIS INCIDENT TYPE VESSEL

INCIDENT CAUSE OPERATOR ERROR

INCIDENT DATE 09/15/00

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT THE MATERIAL SPILLED FROM THE DREDGE "JACKIE D". SOME OIL WAS SPILLED INTO BILGE

ADDITIONAL INFORMATION YESTERDAY. IT WAS PUMPED INTO THE WATER TODAY.

THE CALLER HAD NO OTHER INFORMATION.

SUSPECTED RESPONSIBLE PARTY

NAME DANNY MOORE

ORGANIZATION MEGASAND ENTERPRISES INC.

ADDRESS 18001 EAST FREEWAY, CHANNELVIEW, TX, 77530

PHONE **2818620808**

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED



X = -95.068036 Y = 29.796843

Located 0.00 Miles SW of Property

MAP ID

X = -95.068036

Y = 29.796843

NAME OIL. MISC: MOTOR

CHRIS CODE OMT

QUANTITY 1 GALLON(S) QUANTITY IN WATER 1 GALLON(S)

INCIDENT

NRS ID 63864

LOCATION 18001 I-10 EAST, CHANNELVIEW, TX, 77530

COUNTY INCIDENT TYPE **VESSEL**

INCIDENT CAUSE **EQUIPMENT FAILURE**

INCIDENT DATE 03/17/91

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT T/B PSI-100 / PINHOLE LEAK OFF OF THE NO.4 STARBOARD TANK BELOW THEWATERLINE.

ADDITIONAL INFORMATION SHEEN SIZE UNKNOWN

SUSPECTED RESPONSIBLE PARTY

MICHAEL OTTO NAME **ORGANIZATION** O.M.E. CORP.

ADDRESS 18001 I-10 EAST, CHANNELVIEW, TX, 77530

PHONE 7134525213

TYPE OF ORGANIZATION **PRIVATE ENTERPRISE**

MATERIAL RELEASED

NAME **SLOP OIL CHRIS CODE** OTH

QUANTITY 10 BARREL(S) QUANTITY IN WATER 10 BARREL(S)

INCIDENT

NRS ID 76805

LOCATION 18001 I-10 EAST, CHANNELVIEW, TX, 77530

COUNTY **HARRIS** INCIDENT TYPE **FIXED** INCIDENT CAUSE UNKNOWN **INCIDENT DATE** 06/25/91

AFFECTED MEDIUM WATER, SAN JACNTIO R.> HOUSTON SHIP CHANNEL

DESCRIPTION OF INCIDENT STORAGE TANK NO. 6 / VANDALISM - VALVE WAS OPENED DURING THE NIGHT.

ADDITIONAL INFORMATION SHEEN SIZE UNKNOWN. SHEEN COLOR UNKNOWN

SUSPECTED RESPONSIBLE PARTY

NAME **MIKE OTTO ORGANIZATION** O.M.E. CORP.

ADDRESS 18001 I-10 EAST, CHANNELVIEW, TX, 77530

PHONE 7134525213

TYPE OF ORGANIZATION **PRIVATE ENTERPRISE**

MATERIAL RELEASED

MAP ID X = -95.0680361 Y = 29.796843



X = -95.068036

Y = 29.796843

Located 0.00 Miles SW of Property

MAP ID



NAME OIL: CRUDE

CHRIS CODE OIL

QUANTITY 0 UNKNOWN AMOUNT
QUANTITY IN WATER 0 UNKNOWN AMOUNT

<u>INCIDENT</u>

NRS ID **766458**

LOCATION 18001 EAST I-10, CHANNELVIEW, TX

COUNTY HARRIS

INCIDENT TYPE STORAGE TANK
INCIDENT CAUSE UNKNOWN
INCIDENT DATE 07/22/05

AFFECTED MEDIUM LAND, POTENTIAL RELEASE OF UNKNOWN MATERIAL ONTO SOIL

DESCRIPTION OF INCIDENT THIRD PARTY INFORMATION REPORTING SEVERAL ABANDONED STORAGE TANKS THAT MAY BE

ADDITIONAL INFORMATION LEAKING MATERIALS ONTO THE GROUND NEAR THE SANJACINTO RIVER.

NO ADDITIONAL INFORMATION.

SUSPECTED RESPONSIBLE PARTY

NAME NOT REPORTED
ORGANIZATION OTTO MARINE

ADDRESS NOT REPORTED, CHANNELVIEW, TX

PHONE NOT REPORTED

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME
CHRIS CODE
QUANTITY
QUANTITY IN WATER

UNKNOWN MATERIAL
NOT REPORTED
0 UNKNOWN AMOUNT
0 UNKNOWN AMOUNT

INCIDENT

NRS ID **528190**

LOCATION GLENDALE SHIP YARD, CHANNELVIEW, TX

COUNTY HARRIS
INCIDENT TYPE VESSEL

INCIDENT CAUSE OPERATOR ERROR

INCIDENT DATE 05/06/00

AFFECTED MEDIUM WATER, SAN JACINTO RIVER - BOOMED OFF

DESCRIPTION OF INCIDENT DIESEL FUEL RELEASED OUT OF THE PORT FUEL TANK OF THE VESSEL "SUN".

ADDITIONAL INFORMATION

SUSPECTED RESPONSIBLE PARTY

NAME TODD FORWARD
ORGANIZATION KIRBY INLAND MARINE

ADDRESS 55 WALL DRIVE, HOUSTON, TX, 77007

PHONE **7134351466**

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

X = -95.068036

Y = 29.796843

Located 0.00 Miles SW of Property

MAP ID



NAME OIL: DIESEL

CHRIS CODE ODS

QUANTITY 1 GALLON(S)
QUANTITY IN WATER .5 GALLON(S)

INCIDENT

NRS ID **656904**

LOCATION 18300 MARKET STREET, CHANNELVIEW, TX

COUNTY HARRIS
INCIDENT TYPE FIXED

INCIDENT CAUSE EQUIPMENT FAILURE

INCIDENT DATE 09/11/03

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT THIS IS A DRILL!/DRILL!/DRILL!/DRIESEL RELEASED FROM CRANE WHEN FUEL LINE BROKE

ADDITIONAL INFORMATION THIS IS A DRILL//DRILL//DRILL

SUSPECTED RESPONSIBLE PARTY

NAME NOT REPORTED

ORGANIZATION GLENDALE BOAT WORKS, INC
ADDRESS NOT REPORTED, CHANNELVIEW, TX

PHONE NOT REPORTED

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME OIL: DIESEL

CHRIS CODE ODS

QUANTITY 10 GALLON(S)
QUANTITY IN WATER 10 GALLON(S)

<u>INCIDENT</u>

NRS ID **735055**

LOCATION 18300 MARKET STREET, CHANNELVIEW, TX

COUNTY HARRIS
INCIDENT TYPE VESSEL

INCIDENT CAUSE OPERATOR ERROR

INCIDENT DATE 09/14/04

AFFECTED MEDIUM WATER, OLD RIVER

DESCRIPTION OF INCIDENT /////////THIS IS A DRILL/////////THE MATERIAL RELEASED FROM A VESSEL, DUE TO AN OVERFLOW

ADDITIONAL INFORMATION WHILE FILLING UP THE TANK.////////THIS IS A DRILL/////////

//////////THIS IS A DRILL//////////NO SHEEN INFORMATION.////////////THIS IS A DRILL//////////

SUSPECTED RESPONSIBLE PARTY

NAME **NOT REPORTED**

ORGANIZATION GLENDALE BOAT WORKS, INC
ADDRESS NOT REPORTED, CHANNELVIEW, TX

PHONE NOT REPORTED

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

X = -95.065227 Y = 29.793293 **MAP ID**



X = -95.065227

Y = 29.793293

Located 0.21 Miles SE of Property

MAP ID



NAME OIL, MISC: LUBRICATING

CHRIS CODE OLB

QUANTITY 10 GALLON(S)
QUANTITY IN WATER 10 GALLON(S)

INCIDENT

NRS ID 772431

LOCATION 18300 MARKET STREET, CHANNELVIEW, TX

COUNTY HARRIS INCIDENT TYPE VESSEL

INCIDENT CAUSE EQUIPMENT FAILURE

INCIDENT DATE 09/14/05

AFFECTED MEDIUM WATER, OLD RIVER

DESCRIPTION OF INCIDENT ////DRILL///// 5 GALLON MIXTURE OF MOTOR OIL, WATER AND DIESEL RELEASED FROM A BROKEN

ADDITIONAL INFORMATION VACUUM HOSE THAT WAS CONNECTED TO A VESSEL GOING TO A TRUCK. IIIIIII/DRILLIIIIII

THIS IS JUST A DRILL. CALLER HAD NO ADDITIONAL INFORMATION. ///////DRILL//////DRILL//////DRILL/////

SUSPECTED RESPONSIBLE PARTY

NAME NOT REPORTED

ORGANIZATION GLENDALE BOAT WORKS, INC

ADDRESS NOT REPORTED, CHANNELVIEW, TX, 77530

PHONE NOT REPORTED

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME MIXTURE OF MOTOR OIL, WATER, DIESEL

CHRIS CODE OTH

QUANTITY 5 GALLON(S)
QUANTITY IN WATER 5 GALLON(S)

INCIDENT

NRS ID 174355

LOCATION 18310 MARKET ST, HOUSTON, TX

COUNTY HARRIS INCIDENT TYPE VESSEL

INCIDENT CAUSE EQUIPMENT FAILURE

INCIDENT DATE 05/17/93

AFFECTED MEDIUM WATER, SANJANCINTO RIVER

DESCRIPTION OF INCIDENT T/B HOLLYWOOD NO.1116/GASKET FLANGE BLEW

ADDITIONAL INFORMATION SHEEN: UNKNOWN

SUSPECTED RESPONSIBLE PARTY

NAME WILLFORD GAJDOSIK

ORGANIZATION ABC NITROGEN SERVICE CORP
ADDRESS 1319 MAYLY RD, BAY TOWN, TX, 77520

PHONE **7133833505**

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

Located 0.22 Miles S of Property

X = -95.065227

Y = 29.793293

Located 0.21 Miles SE of Property

MAP ID



NAME OIL, FUEL: NO. 6

CHRIS CODE OSX

QUANTITY 1 BARREL(S)
QUANTITY IN WATER 5 GALLON(S)

INCIDENT

NRS ID 192590

LOCATION 18310 MARKET ST, CHANNELVIEW, TX, 77530

COUNTY HARRIS
INCIDENT TYPE VESSEL

INCIDENT CAUSE EQUIPMENT FAILURE

INCIDENT DATE 08/16/93

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT STEAM COIL ON BARGE / RUPTURED DURING HEATING OPS

ADDITIONAL INFORMATION

SUSPECTED RESPONSIBLE PARTY

NAME THOMAS WINTERS

ORGANIZATION SOUTHWESTERN BARGE SVC

ADDRESS 18310 MARKET ST, CHANNELVIEW, TX, 77530

PHONE 7138603200

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME VACUUM GAS OIL

CHRIS CODE OTH

QUANTITY 2 GALLON(S)
QUANTITY IN WATER 2 GALLON(S)

<u>INCIDENT</u>

NRS ID 239279

LOCATION 18310 MARKET ST, CHANNELVIEW, TX

COUNTY HARRIS
INCIDENT TYPE FIXED

INCIDENT CAUSE **EQUIPMENT FAILURE**

INCIDENT DATE 05/13/94

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT VIBRATING PILEDRIVER HYDRAULIC HOSE//RUPTURED

ADDITIONAL INFORMATION SHEEN SIZE: 40FT X 30FT, RAINBOW IN COLOR

SUSPECTED RESPONSIBLE PARTY

NAME STEVEN REEVES

ORGANIZATION SOUTHWESTERN BARGE SVC

ADDRESS 18310 MARKET ST, CHANNELVIEW, TX, 77530

PHONE 7138603200

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

X = -95.065309

Y = 29.791072

Located 0.22 Miles S of Property

MAP ID

6



X = -95.065309

Y = 29.791072

X = -95.065309

Y = 29.791072

Located 0.22 Miles S of Property

Located 0.22 Miles S of Property

MAP ID

6

MAP ID

6

NAME HYDRAULIC OIL

CHRIS CODE OHY

QUANTITY 30 GALLON(S)
QUANTITY IN WATER 15 GALLON(S)

INCIDENT

NRS ID **423464**

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY HARRIS INCIDENT TYPE VESSEL

INCIDENT CAUSE OPERATOR ERROR

INCIDENT DATE 02/07/98

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT HOLLYWOOD BARGE: 2525 / PRODUCT SPILLED OUT WHILE STEAMING BARGE

ADDITIONAL INFORMATION SHEEN SIZE: 100 SQUARE FEET SHEEN COLOR: RAINBOWWEATHER: CLEAR WIND: 5MPH SE

TEMP: 60F

SUSPECTED RESPONSIBLE PARTY

NAME LYNN JONES

ORGANIZATION SOUTHWEST SHIPYARD LP

ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX, 77530

PHONE **2818603200**

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME OIL, FUEL: NO. 6

CHRIS CODE OSX

QUANTITY 20 GALLON(S)
QUANTITY IN WATER 20 GALLON(S)

INCIDENT

NRS ID **432477**

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY HARRIS INCIDENT TYPE VESSEL

INCIDENT CAUSE EQUIPMENT FAILURE

INCIDENT DATE 04/14/98

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT T/B HOLLYWOOD 2803 / A TRANSFER HOSE FAILED CAUSING A RELEASE OFFUEL OIL INTO THE

ADDITIONAL INFORMATION WATER

SHEEN SIZE:10 FT X 15 FT / COLOR:RAINBOWWEATHER COND:CLOUDY / WINDS:7 MPH FROM THE

SOUTH / RIVER COND:CALM

SUSPECTED RESPONSIBLE PARTY

NAME LYNN JONES

ORGANIZATION SOUTHWEST SHIPYARD LP

ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX, 77530

PHONE 2818603200

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED



NAME OIL, FUEL: NO. 6

CHRIS CODE OSX

QUANTITY 3 GALLON(S)
QUANTITY IN WATER 3 GALLON(S)

<u>INCIDENT</u>

NRS ID 473508

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY HARRIS
INCIDENT TYPE VESSEL
INCIDENT CAUSE UNKNOWN
INCIDENT DATE 02/10/99

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT UNKNOWN/UNKNOWN MATERIAL MAY HAVE COME FROM ONE OF THE BARGESMOORED AT

ADDITIONAL INFORMATION CALLER'S DOCK

SHEEN SIZE:1000 SQFT/BLACK AND RAINBOW WX:OVERCAST/WIND:S 5MPH/70FWILL CALL:

USCG-HOUSTON AND GALVESTON/TGLO/LEPC

SUSPECTED RESPONSIBLE PARTY

NAME LYNN JONES

ORGANIZATION SOUTHWEST SHIPYARD LP

ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX, 77530

PHONE 2818603200

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME UNKNOWN OIL

CHRIS CODE OUN

QUANTITY 0 UNKNOWN AMOUNT
QUANTITY IN WATER 0 UNKNOWN AMOUNT

INCIDENT

NRS ID 473993

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY HARRIS
INCIDENT TYPE VESSEL

INCIDENT CAUSE EQUIPMENT FAILURE

INCIDENT DATE 02/15/99

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT TANK BARGE LTZ 59 / LEAKING FROM CARGO TANK

ADDITIONAL INFORMATION SHEEN SIZE:100 FT X 100 FT / COLOR: RAINBOWWX: WIND: SE 8 MPH / TEMP: 70F / CURRENT: SLACK

SUSPECTED RESPONSIBLE PARTY

NAME LYNN JONES

ORGANIZATION SOUTHWEST SHIPYARD LP

ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX, 77530

PHONE 2818603200

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED



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MAP ID

6

X = -95.065309Y = 29.791072

X = -95.065309

Y = 29.791072

Located 0.22 Miles S of Property

Located 0.22 Miles S of Property

MAP ID

Page 27

NAME OIL, FUEL: NO. 6

CHRIS CODE OSX

QUANTITY 5 GALLON(S)
QUANTITY IN WATER 5 GALLON(S)

<u>INCIDENT</u>

NRS ID 482511

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY HARRIS
INCIDENT TYPE VESSEL
INCIDENT CAUSE OTHER
INCIDENT DATE 05/03/99

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT TANK BARGE STC0226 / RESIDUAL MATERIAL WITHIN A STEAM LINE SPILLEDDURING MAINTENANCE

ADDITIONAL INFORMATION SHEEN SIZE: 1 YARD SQUARE / WILL NOTIFY: STATE, COUNTY, LEPC, AND USCG

SUSPECTED RESPONSIBLE PARTY

NAME LYNN JONES

ORGANIZATION SOUTHWEST SHIPYARD LP

ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX, 77530

PHONE 2818603200

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME OIL: DIESEL CHRIS CODE ODS

QUANTITY 1 GALLON(S)
QUANTITY IN WATER 1 GALLON(S)

INCIDENT

NRS ID 483670

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY HARRIS INCIDENT TYPE FIXED

INCIDENT CAUSE EQUIPMENT FAILURE

INCIDENT DATE 05/14/99

AFFECTED MEDIUM UNKNOWN, WASTE WATER TREAMENT SYSTEM

DESCRIPTION OF INCIDENT ABOVE GROUND STORAGE TANK / PUMP MALFUNCTION CAUSED SOME PRODUCT TORELEASE FROM

ADDITIONAL INFORMATION THE TANK

WILL NOTIFY: STATE AND COUNTY AUTHORITIES

SUSPECTED RESPONSIBLE PARTY

NAME LYNN JONES

ORGANIZATION SOUTHWEST SHIPYARD LP

ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX, 77530

PHONE **2818603200**

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED



INE SPILLEDDURING MAINTENANCE

MAP ID

6

MAP ID

6

X = -95.065309

Y = 29.791072

Located 0.22 Miles S of Property

Located 0.22 Miles S of Property

MAP ID

6

MAP ID

6

NAME N-BUTYL ALCOHOL

CHRIS CODE BAN

QUANTITY 25 GALLON(S)
QUANTITY IN WATER 0 NONE

INCIDENT

NRS ID 483922

LOCATION 18310 MARKET ST, CHANNELVIEW, TX

COUNTY HARRIS INCIDENT TYPE VESSEL

INCIDENT CAUSE OPERATOR ERROR

INCIDENT DATE 05/16/99

AFFECTED MEDIUM WATER, HOUSTON SHIP CHANNEL>SAN JACINTO RIVER

DESCRIPTION OF INCIDENT STRIPPING BILGES OFF M/V JOANN BLESSY/ ACCIDENTLY PUMPED BILGES /OILY WATER WENT TO

ADDITIONAL INFORMATION RIVER

SUSPECTED RESPONSIBLE PARTY

NAME LYNN JONES

ORGANIZATION SOUTHWEST SHIPYARD LP

ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX, 77530

PHONE 2818603200

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME UNKNOWN OIL

CHRIS CODE OUN

QUANTITY 1 GALLON(S)
QUANTITY IN WATER 1 GALLON(S)

INCIDENT

NRS ID 485417

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY HARRIS
INCIDENT TYPE FIXED

INCIDENT CAUSE NATURAL PHENOMENON

INCIDENT DATE 05/27/99
AFFECTED MEDIUM LAND, SOIL

DESCRIPTION OF INCIDENT 2 POLE MOUNTED TRANSFORMER / DUE TO HEAVY STORM TRANSFORMER BLEW OVERRELEASED

ADDITIONAL INFORMATION MINERAL OIL ON SOIL / TRANSFORMER NONE PCB

TEMP: 80F / CLOUD COVER: RAINB / WIND: OUT OF SOUTHCALLER WILL NOTIFY: TX DPS

SUSPECTED RESPONSIBLE PARTY

NAME LYNN JONES

ORGANIZATION SOUTHWEST SHIPYARD LP

ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX, 77530

PHONE 2818603200

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED



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NAME OIL, MISC: MINERAL

CHRIS CODE OMN

QUANTITY 150 GALLON(S)

QUANTITY IN WATER 0 NONE

<u>INCIDENT</u>

NRS ID 486991

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY HARRIS

INCIDENT TYPE UNKNOWN SHEEN

INCIDENT CAUSE UNKNOWN INCIDENT DATE 06/10/99

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT UNKNOWN / UNKNOWN SHEEN SIGHTING, SHEEN SIZE: 10 FT X 200 FT / RAINBOWAND BLACK

ADDITIONAL INFORMATION COLORED

WX: IT HAS BEEN RAINING / THE SUN JUST CAME BACK OUT / WILL NOTIFY: USCG AND TGLO

X = -95.065309

Y = 29.791072

X = -95.065309

Y = 29.791072

Located 0.22 Miles S of Property

Located 0.22 Miles S of Property

MAP ID

6

MAP ID

6

SUSPECTED RESPONSIBLE PARTY

NAME NOT REPORTED
ORGANIZATION NOT REPORTED
ADDRESS NOT REPORTED, XX
PHONE NOT REPORTED
TYPE OF ORGANIZATION UNKNOWN

MATERIAL RELEASED

NAME UNKNOWN OIL

CHRIS CODE OUN

QUANTITY 0 UNKNOWN AMOUNT
QUANTITY IN WATER 0 UNKNOWN AMOUNT

INCIDENT

NRS ID 498779

LOCATION 18310 MARKET ST., CHANNELVIEW, TX, 77530

COUNTY HARRIS INCIDENT TYPE VESSEL

INCIDENT CAUSE EQUIPMENT FAILURE

INCIDENT DATE 09/15/99

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT BARGE "DXE1110" / LEAK IN HYDRAULIC LINE / RELEASED HYDRAULIC OILINTO SAN JACINTO RIVER /

ADDITIONAL INFORMATION LENGTH: 200 FEET

SIZE: 10 FEET X 20 FEET / COLOR: RAINBOW / TEMP: HI 70'S / CLOUD COVER:PARTLY CLOUDY / WIND:

OUT OF NNE / CALLER WILL NOTIFY: GLO

SUSPECTED RESPONSIBLE PARTY

NAME LYNN JONES

ORGANIZATION SOUTHWEST SHIPYARD

ADDRESS 18310 MARKET ST., CHANNELVIEW, TX, 77530

PHONE 2818088866

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED



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NAME HYDRAULIC OIL

CHRIS CODE OHY

QUANTITY 1 QUART(S)
QUANTITY IN WATER 1 QUART(S)

<u>INCIDENT</u>

NRS ID 500447

LOCATION 18310 MARKET ST., CHANNELVIEW, TX, 77530

COUNTY HARRIS

INCIDENT TYPE UNKNOWN SHEEN

INCIDENT CAUSE UNKNOWN INCIDENT DATE 09/28/99

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT UNKNOWN / UNKNOWN SHEEN SIGHTING, SHEEN SIZE: 20FT X 20FTSHEEN COLOR: RAINBOW

ADDITIONAL INFORMATION WEATHER: OVERCAST WIND: 2-3MPH SE CURRENT: "SLIGHTLY OUT" TEMP:78F

SUSPECTED RESPONSIBLE PARTY

NAME NOT REPORTED
ORGANIZATION NOT REPORTED
ADDRESS NOT REPORTED, XX
PHONE NOT REPORTED
TYPE OF ORGANIZATION UNKNOWN

MATERIAL RELEASED

NAME UNKNOWN OIL

CHRIS CODE OUN

QUANTITY 0 UNKNOWN AMOUNT
QUANTITY IN WATER 0 UNKNOWN AMOUNT

INCIDENT

NRS ID **505934**

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY HARRIS INCIDENT TYPE FIXED

INCIDENT CAUSE **EQUIPMENT FAILURE**

INCIDENT DATE 11/16/99

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT HYDRAULIC OIL HOSE ON A MANLIFT SYSTEM CAME APART AT THE CONNECTION

ADDITIONAL INFORMATION SHEEN SIZE: 4FT X 20FT / RAINBOW IN COLORWX: DRY AND CLEAR

SUSPECTED RESPONSIBLE PARTY

NAME LYN JONES

ORGANIZATION SOUTHWEST SHIPYARD LP

ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX, 77530

PHONE 2818603200

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

X = -95.065309 **MAP ID** Y = 29.791072 **6**

X = -95.065309

Y = 29.791072

Located 0.22 Miles S of Property

MAP ID

6



NAME HYDRAULIC OIL

CHRIS CODE OHY

QUANTITY .5 GALLON(S) QUANTITY IN WATER .5 GALLON(S)

INCIDENT

NRS ID 506512

LOCATION 18310 MARKET ST., CHANNELVIEW, TX, 77530

COUNTY INCIDENT TYPE **FIXED** INCIDENT CAUSE **OTHER** INCIDENT DATE 11/21/99

AFFECTED MEDIUM LAND, PAVEMENT

DESCRIPTION OF INCIDENT STORAGE TANK NO.402 / TANK OVERFILLED DUE TO TRANSFER / RELEASEDBENZENE ON PAVEMENT ADDITIONAL INFORMATION TEMP: MID 70'S / CLOUD COVER: CLOUDY / WIND: OUT OF SOUTHCALLER WILL NOTIFY: GLO / TNRCC

SUSPECTED RESPONSIBLE PARTY

NAME LYNN JONES

ORGANIZATION SOUTHWEST SHIPYARD

ADDRESS 18310 MARKET ST., CHANNELVIEW, TX, 77530

PHONE 2818088866

TYPE OF ORGANIZATION **PRIVATE ENTERPRISE**

MATERIAL RELEASED

NAME **BENZENE CHRIS CODE**

QUANTITY 5 GALLON(S) QUANTITY IN WATER 0 NONE

INCIDENT

NRS ID 520686

LOCATION 18310 MARKET STREET, CHANNEL VIEW, TX, 77530

COUNTY

INCIDENT TYPE STORAGE TANK INCIDENT CAUSE **OPERATOR ERROR**

INCIDENT DATE 02/21/00 AFFECTED MEDIUM SOIL

DESCRIPTION OF INCIDENT CALLER STATED THAT RELEASE OCCURRED WHILE FILLING A STORAGE TANK WITH DEWATERED ADDITIONAL INFORMATION CLARIFIER SLUDGE WHEN A VALVE WAS INADVERTENTLY OPENED. MATERIAL ESCAPED TANK AND

CONTAINMENT.

WILL NOTIFY TNRCC

SUSPECTED RESPONSIBLE PARTY

NAME **LYNN JONES**

ORGANIZATION SOUTHWEST SHIPYARD

ADDRESS 18310 MARKET STREET, CHANNEL VIEW, TX, 77530

PHONE 2818088866

TYPE OF ORGANIZATION **PRIVATE ENTERPRISE**

MATERIAL RELEASED



X = -95.065309Y = 29.791072

X = -95.065309

Y = 29.791072

Located 0.22 Miles S of Property

MAP ID

6

MAP ID

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Located 0.22 Miles S of Property

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NAME **DEWATERED CLARIFIER SLUDGE**

CHRIS CODE NCC

QUANTITY 1000 GALLON(S)

QUANTITY IN WATER

INCIDENT

NRS ID 522560

LOCATION 18310 MARKET STREET, CHANNEL VIEW, TX, 77530

COUNTY INCIDENT TYPE **VESSEL**

INCIDENT CAUSE **EQUIPMENT FAILURE**

INCIDENT DATE 03/10/00

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT MATERIAL WAS RELEASED FROM A LEAKING STEAM COIL ON A TANK BARGE

ADDITIONAL INFORMATION **CALLER WILL NOTIFY STATE GLO**

SUSPECTED RESPONSIBLE PARTY

NAME LYNN JONES

ORGANIZATION SOUTHWEST SHIPYARD

ADDRESS 18310 MARKET STREET, CHANNEL VIEW, TX, 77530

PHONE 2818088866

TYPE OF ORGANIZATION **PRIVATE ENTERPRISE**

MATERIAL RELEASED

NAME NAPHTHA: VM & P (75% NAPHTHA)

CHRIS CODE NVM

QUANTITY .5 GALLON(S) QUANTITY IN WATER .5 GALLON(S)

INCIDENT

NRS ID 522723

LOCATION 18310 MARKET STREET, CHANNEL VIEW, TX, 77530

COUNTY **HARRIS** INCIDENT TYPE **FIXED**

INCIDENT CAUSE **EQUIPMENT FAILURE**

INCIDENT DATE 03/12/00 AFFECTED MEDIUM **WATER**

DESCRIPTION OF INCIDENT PUMP WAS PUMPING SPENT CAUSTIC SOLUTION FROM A TANK AND THE PUMP LEAKED OUT OF A

ADDITIONAL INFORMATION **BLEEDER ON THE TANK**

SUSPECTED RESPONSIBLE PARTY

NAME **LYNN JONES**

ORGANIZATION SOUTHWEST SHIPYARD

ADDRESS 18310 MARKET STREET, CHANNEL VIEW, TX, 77530

PHONE 2818088866

TYPE OF ORGANIZATION **PRIVATE ENTERPRISE**

MATERIAL RELEASED



Y = 29.791072 Located 0.22 Miles S of Property

MAP ID

6

MAP ID

6

X = -95.065309

X = -95.065309

Y = 29.791072

X = -95.065309

Y = 29.791072

X = -95.065309

Y = 29.791072

Located 0.22 Miles S of Property

Located 0.22 Miles S of Property

MAP ID

6

MAP ID

6

NAME SPENT CAUSTIC SOLUTION

CHRIS CODE NCC

QUANTITY 10 GALLON(S)
QUANTITY IN WATER 2 QUART(S)

INCIDENT

NRS ID 523505

LOCATION 18310 MARKET STREET, CHANNEL VIEW, TX

COUNTY HARRIS

INCIDENT TYPE STORAGE TANK
INCIDENT CAUSE EQUIPMENT FAILURE

INCIDENT DATE 03/19/00

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT WASTE WATER WITH TRACE CAPROLATAM WAS RELEASED FROM A HOSE LEADING FROM A

ADDITIONAL INFORMATION STORAGE TANK

CALLER WILL NOTIFY STATE HOTLINE AND USCG

SUSPECTED RESPONSIBLE PARTY

NAME LYNN JONES

ORGANIZATION SOUTHWEST SHIPYARD

ADDRESS 18310 MARKET STREET, CHANNEL VIEW, TX, 77530

PHONE 2818088866

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME WATER WITH TRACE OF CAPROLACTUM

CHRIS CODE NCC

QUANTITY 10 GALLON(S)
QUANTITY IN WATER .5 GALLON(S)

INCIDENT

NRS ID **526641**

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY HARRIS INCIDENT TYPE VESSEL

INCIDENT CAUSE EQUIPMENT FAILURE

INCIDENT DATE 04/20/00 AFFECTED MEDIUM WATER

DESCRIPTION OF INCIDENT STEAM LINE / PIPE FAILED DURING PRESSURE TESTING WITH PRODUCT IN THE LINE AT THE TIME

ADDITIONAL INFORMATION

SUSPECTED RESPONSIBLE PARTY

NAME LYNN JONES

ORGANIZATION SOUTHWEST SHIPYARD LP

ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX, 77530

PHONE **2818603200**

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED



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NAME NAPHTHA: SOLVENT

CHRIS CODE NSV

QUANTITY 2 GALLON(S)
QUANTITY IN WATER 2 GALLON(S)

INCIDENT

NRS ID 533511

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY HARRIS INCIDENT TYPE VESSEL

INCIDENT CAUSE EQUIPMENT FAILURE

INCIDENT DATE 06/26/00

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT THE MATERIAL WAS RELEASED WHILE PRESSURE TESTING A LINE ON THE VESSEL CHEM187. A

ADDITIONAL INFORMATION 2-INCH VALVE RUPTURED RELEASING THE PRODUCT.

THE CALLER HAD NO FURTHER INFORMATION.

SUSPECTED RESPONSIBLE PARTY

NAME LYNN JONES

ORGANIZATION SOUTHWEST SHIPYARD

ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX, 77530

PHONE 2818088866

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME AROMATIC DISTILLATE (PETROLEUM DISTILLATES NOS)

CHRIS CODE NCC

QUANTITY .5 GALLON(S)
QUANTITY IN WATER 1 QUART(S)

INCIDENT

NRS ID **534532**

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY HARRIS

INCIDENT TYPE UNKNOWN SHEEN

INCIDENT CAUSE UNKNOWN INCIDENT DATE 07/06/00

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT THE CALLER IS REPORTING AN UNKNOWN SHEEN SIGHTING. THE MATERIAL APPEARS TO BE BILGE

ADDITIONAL INFORMATION OIL

THE CALLER WILL NOTIFY THE TGLO AND USCG.

SUSPECTED RESPONSIBLE PARTY

NAME NOT REPORTED
ORGANIZATION NOT REPORTED
ADDRESS NOT REPORTED, XX
PHONE NOT REPORTED
TYPE OF ORGANIZATION UNKNOWN

MATERIAL RELEASED

X = -95.065309

Y = 29.791072

Located 0.22 Miles S of Property

MAP ID

6



NAME **UNKNOWN OIL**

CHRIS CODE OUN

QUANTITY **0 UNKNOWN AMOUNT** QUANTITY IN WATER **0 UNKNOWN AMOUNT**

INCIDENT

NRS ID 539830

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY **FIXED** INCIDENT TYPE

INCIDENT CAUSE **EQUIPMENT FAILURE**

INCIDENT DATE 08/24/00 AFFECTED MEDIUM AIR

DESCRIPTION OF INCIDENT THE MATERIAL RELEASED FROM AN INOPERATIVE FLARE DUE TO INSTRUMENT SHUTDOWN.

ADDITIONAL INFORMATION THE CALLER HAD NO ADDITIONAL INFORMATION.

SUSPECTED RESPONSIBLE PARTY

NAME LYNN JONES

ORGANIZATION SOUTHWEST SHIPYARD

ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX, 77530

PHONE 2818088866

TYPE OF ORGANIZATION **PRIVATE ENTERPRISE**

MATERIAL RELEASED

NAME **HEXENE CHRIS CODE** HEX

QUANTITY 250 POUND(S)

QUANTITY IN WATER

NAME **ACRYLONITRILE**

CHRIS CODE ACN

QUANTITY 125 POUND(S)

QUANTITY IN WATER

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MAP ID

X = -95.065309Y = 29.791072

6

INCIDENT

NRS ID 543520

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY **HARRIS** INCIDENT TYPE **FIXED** INCIDENT CAUSE **OTHER** INCIDENT DATE 09/28/00

AFFECTED MEDIUM WATER, SANJACINTO RIVER

DESCRIPTION OF INCIDENT THE CALLER STATED THAT A 5 GALLON BUCKET OF HYDRAULIC OIL WAS KNOCKED OVER SPILLING

ADDITIONAL INFORMATION THE OIL.

THE CALLER WILL NOTIFY: LOCAL COAST GUARD TX HOTLINE

SUSPECTED RESPONSIBLE PARTY

NAME **LYNN JONES**

ORGANIZATION SOUTHWEST SHIPYARD

ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX, 77530

PHONE 2818088866

TYPE OF ORGANIZATION **PRIVATE ENTERPRISE**

MATERIAL RELEASED

HYDRAULIC OIL

OHY **CHRIS CODE**

QUANTITY 1 GALLON(S) QUANTITY IN WATER 1 GALLON(S)

INCIDENT

NRS ID 548264

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY **HARRIS** INCIDENT TYPE **FIXED**

INCIDENT CAUSE OPERATOR ERROR

INCIDENT DATE 11/15/00 AFFECTED MEDIUM **WATER**

DESCRIPTION OF INCIDENT STEAMING SUMPS ON A CARGO TANK BARGE BMI106 AND PRODUCT SPLASHED INTO RIVER

ADDITIONAL INFORMATION

SUSPECTED RESPONSIBLE PARTY

NAME **LYNN JONES**

ORGANIZATION SOUTHWEST SHIPYARD

ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX, 77530

PHONE 2018088866

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME **PETROLEUM WAX**

CHRIS CODE NCC

QUANTITY 10 GALLON(S) QUANTITY IN WATER 10 GALLON(S)

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X = -95.065309

MAP ID 6

Y = 29.791072

Located 0.22 Miles S of Property

MAP ID X = -95.065309

Y = 29.791072

6

INCIDENT

NRS ID 553857

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY HARRIS

INCIDENT TYPE UNKNOWN SHEEN

INCIDENT CAUSE UNKNOWN INCIDENT DATE 01/17/01

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT THE CALLER IS REPORTING AN UNKNOWN SHEEN ADDITIONAL INFORMATION THE CALLER WILL NOTIFY: GLO, MSO HOUSTON

SUSPECTED RESPONSIBLE PARTY

NAME
ORGANIZATION
ADDRESS
PHONE
TYPE OF ORGANIZATION

NOT REPORTED, XX
NOT REPORTED
UNKNOWN

MATERIAL RELEASED

NAME UNKNOWN OIL

CHRIS CODE OUN

QUANTITY 0 UNKNOWN AMOUNT
QUANTITY IN WATER 0 UNKNOWN AMOUNT

INCIDENT

NRS ID **559757**

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX

COUNTY HARRIS
INCIDENT TYPE VESSEL

INCIDENT CAUSE EQUIPMENT FAILURE

INCIDENT DATE 03/15/01

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT THE MATERIAL WAS RELEASED FROM A WING TANK ON A BARGE DUE TO A RUPTURED HOSE.

ADDITIONAL INFORMATION THE CALLER WILL NOTIFY TGLO, MSO HOUSTON.

SUSPECTED RESPONSIBLE PARTY

NAME LYNN JONES

ORGANIZATION SOUTHWEST SHIPYARD

ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX, 77530

PHONE 2818088868

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME PETROLEUM NAPHTHA

CHRIS CODE PTN

QUANTITY 1 GALLON(S)
QUANTITY IN WATER 1 GALLON(S)

X = -95.065309 Y = 29.791072 **MAP ID**

Located 0.22 Miles S of Property

MAP ID

6

X = -95.065309

Y = 29.791072



INCIDENT

NRS ID 560599

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY HARRIS INCIDENT TYPE FIXED

INCIDENT CAUSE EQUIPMENT FAILURE

INCIDENT DATE 03/24/01
AFFECTED MEDIUM WATER

DESCRIPTION OF INCIDENT A LEAK IN THE PIPING ON THE VACUUM SYSTEM CAUSED A RELEASE OF MATERIAL

ADDITIONAL INFORMATION

SUSPECTED RESPONSIBLE PARTY

NAME LYNN JONES

ORGANIZATION SOUTHWEST SHIPYARD

ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX, 77530

PHONE 2818088866

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME OILY WATER

CHRIS CODE OTH

QUANTITY 5 GALLON(S)
QUANTITY IN WATER 5 GALLON(S)

INCIDENT

NRS ID **565583**

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY HARRIS INCIDENT TYPE VESSEL

INCIDENT CAUSE EQUIPMENT FAILURE

INCIDENT DATE 05/10/01
AFFECTED MEDIUM WATER

DESCRIPTION OF INCIDENT THE COMPANY CLEANED A BARGE AND PLACED THE MATERIAL INTO A DRIP PAN. THE PAN LEAKED

ADDITIONAL INFORMATION KEROSENE INTO THE SAN JACINTO RIVER.

CALLER WILL NOTIFY: GLO / LOCAL CG

SUSPECTED RESPONSIBLE PARTY

NAME LYNN JONES

ORGANIZATION SOUTHWEST SHIPYARD

ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX, 77530

PHONE 2818088866

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME KEROSENE CHRIS CODE KRS

QUANTITY 1 GALLON(S)
QUANTITY IN WATER 1 GALLON(S)

ATLAS

Located 0.22 Miles S of Property

MAP ID

6

X = -95.065309

Y = 29.791072

Located 0.22 Miles S of Property

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INCIDENT

NRS ID 569814

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY HARRIS
INCIDENT TYPE FIXED

INCIDENT CAUSE EQUIPMENT FAILURE

INCIDENT DATE 06/17/01
AFFECTED MEDIUM WATER

DESCRIPTION OF INCIDENT THE MATERIAL WAS RELEASED DUE TO AN OUT OF SERVICE LINE LEAKING.

ADDITIONAL INFORMATION THE CALLER PLANS TO CALL GLO AND MSO HOUSTON

SUSPECTED RESPONSIBLE PARTY

NAME LYNN JONES

ORGANIZATION SOUTHWEST SHIPYARD

ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX, 77530

PHONE 2818088866

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME WASTE OIL
CHRIS CODE OWA

QUANTITY 1 GALLON(S)
QUANTITY IN WATER 1 GALLON(S)

INCIDENT

NRS ID **570094**

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX

COUNTY HARRIS
INCIDENT TYPE VESSEL

INCIDENT CAUSE EQUIPMENT FAILURE

INCIDENT DATE 06/19/01

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT THE MATERIAL WAS RELEASED FROM THE BARGE DUE TO TESTING A CARGO HOSE.

ADDITIONAL INFORMATION THE CALLER WILL NOTIFY TNRCC.

SUSPECTED RESPONSIBLE PARTY

NAME LYNN JONES

ORGANIZATION SOUTHWEST SHIPYARD

ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX, 77530

PHONE **2818088866**

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME PHENOL CHRIS CODE PHN

QUANTITY 1 GALLON(S)
QUANTITY IN WATER 1 GALLON(S)

X = -95.065309 Y = 29.791072

MAP ID

6

Located 0.22 Miles S of Property

MAP ID

6

X = -95.065309

Y = 29.791072



INCIDENT

NRS ID **575264**

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY HARRIS
INCIDENT TYPE VESSEL

INCIDENT CAUSE EQUIPMENT FAILURE

INCIDENT DATE 08/03/01

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT THE CALLER STATED THAT WHILE TESTING A STEAM COIL ON A VESSEL, THE STEAM COIL HAD

ADDITIONAL INFORMATION PRODUCT IN IT, WHICH ESCAPED ONTO THE DECK
THE CALLER HAD NO ADDITIONAL INFORMATION

SUSPECTED RESPONSIBLE PARTY

NAME LYNN JONES

ORGANIZATION SOUTHWEST SHIPYARD

ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX, 77530

PHONE 2818088866

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME OIL: DIESEL

CHRIS CODE ODS

QUANTITY 1 GALLON(S)
QUANTITY IN WATER 1 GALLON(S)

INCIDENT

NRS ID **575742**

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY HARRIS INCIDENT TYPE FIXED

INCIDENT CAUSE EQUIPMENT FAILURE

INCIDENT DATE 08/08/01

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT WHILE FUELING A DAY TANK A HOSE RUPTURED.

ADDITIONAL INFORMATION CALLER PLANS TO CALL MSO HOUSTON.

SUSPECTED RESPONSIBLE PARTY

NAME LYNN JONES

ORGANIZATION SOUTHWEST SHIPYARD

ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX, 77530

PHONE **2818088866**

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME OIL: DIESEL CHRIS CODE ODS

QUANTITY 2 GALLON(S)
QUANTITY IN WATER 2 GALLON(S)

X = -95.065309

Y = 29.791072

Located 0.22 Miles S of Property

X = -95.065309Y = 29.791072 MAP ID

MAP ID

6



INCIDENT

NRS ID 578910

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY HARRIS
INCIDENT TYPE VESSEL
INCIDENT CAUSE UNKNOWN
INCIDENT DATE 09/05/01

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT WHILE TRANSFERRING FUEL OIL CUTTER STOCK FROM A STORAGE TANK TO A VESSEL THE HOSE

ADDITIONAL INFORMATION CONNECTION BROKE DUE TO UNKNOWN CAUSES.

THE SHEEN IS TRAPPED IN BETWEEN THE VESSEL AND THE DOCK. CALLER PLANS TO NOTIFY THE TX

SPILL AND MSO HOUSTON/GALVESTON.

SUSPECTED RESPONSIBLE PARTY

NAME LYNN JONES

ORGANIZATION SOUTHWEST SHIPYARD

ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX, 77530

PHONE 2818088866

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME FUEL OIL CUTTER STOCK

CHRIS CODE OTH

QUANTITY 10 GALLON(S)
QUANTITY IN WATER 4 GALLON(S)

<u>INCIDENT</u>

NRS ID 581312

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY HARRIS

INCIDENT TYPE STORAGE TANK
INCIDENT CAUSE OPERATOR ERROR

INCIDENT DATE 09/29/01

AFFECTED MEDIUM LAND, PAVEMENT>SOIL

DESCRIPTION OF INCIDENT THE MATERIAL SPILLED OUT OF A FUEL STORAGE TANK DUE TO A TRUCK BACKING INTO THE

ADDITIONAL INFORMATION CONTAINER.

THE CALLER WILL NOTIFY THE TEXAS SPILL LINE.

SUSPECTED RESPONSIBLE PARTY

NAME LYNN JONES

ORGANIZATION SOUTHWEST SHIPYARD

ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX, 77530

PHONE **2818088866**

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME OIL: DIESEL CHRIS CODE ODS

QUANTITY 100 GALLON(S)

QUANTITY IN WATER

X = -95.065309 Y = 29.791072 MAP ID

Located 0.22 Miles S of Property

MAP ID

6

X = -95.065309

Y = 29.791072



INCIDENT

NRS ID 587238

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY HARRIS INCIDENT TYPE VESSEL

INCIDENT CAUSE EQUIPMENT FAILURE

INCIDENT DATE 11/29/01

AFFECTED MEDIUM WATER, SAN JACINTO RIVER > GALVESTON BAY

DESCRIPTION OF INCIDENT THE CALLER REPORTS THAT DURING WORK ON A VESSEL, A HYDRALIC HOSE ON THE ENGINE

ADDITIONAL INFORMATION BROKE, WITH HYDRAULIC FLUID LEAKING OVER THE SPILL PAN, AND INTO THE WATER.

THE CALLER WILL CONTACT THE TX GLO.

SUSPECTED RESPONSIBLE PARTY

NAME LYNN JONES

ORGANIZATION SOUTHWEST SHIPYARD LP

ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX, 77530

PHONE 2818603200

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME HYDRAULIC OIL

CHRIS CODE OHY

QUANTITY 1 GALLON(S)
QUANTITY IN WATER .5 GALLON(S)

INCIDENT

NRS ID **589779**

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY HARRIS
INCIDENT TYPE FIXED

INCIDENT CAUSE EQUIPMENT FAILURE

INCIDENT DATE 12/30/01

AFFECTED MEDIUM WATER, SAN JACENTO RIVER

DESCRIPTION OF INCIDENT THE MATERIAL SPILLED OUT OF A BARGE CLEANING LINE DUE TO A VALVE FAILURE.

ADDITIONAL INFORMATION THE CALLER WILL NOTIFY THE TGLO AND STATE AGENCIES.

SUSPECTED RESPONSIBLE PARTY

NAME LYNN JONES

ORGANIZATION SOUTHWEST SHIPYARD

ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX, 77530

PHONE **2818088866**

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME OILY WATER

CHRIS CODE OTH

QUANTITY 5 GALLON(S)
QUANTITY IN WATER 5 GALLON(S)



MAP ID

6

MAP ID

6

X = -95.065309

Y = 29.791072

X = -95.065309

Y = 29.791072

Located 0.22 Miles S of Property

INCIDENT

NRS ID 597508

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY HARRIS

INCIDENT TYPE STORAGE TANK

INCIDENT CAUSE OTHER INCIDENT DATE 03/25/02

AFFECTED MEDIUM LAND, SECONDARY CONTAINMENT>SOIL

DESCRIPTION OF INCIDENT THE CALLER IS REPORTING A WASTE WATER TANK AT THE STEAM DOCK THAT OVERFLOWED.

ADDITIONAL INFORMATION THE CALLER PLANS TO NOTIFY THE TX SPILL LINE.

SUSPECTED RESPONSIBLE PARTY

NAME LYNN JONES

ORGANIZATION SOUTHWEST SHIPYARD

ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX, 77530

PHONE 2818088866

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME OILY WATER

CHRIS CODE OTH

QUANTITY 5 GALLON(S)

QUANTITY IN WATER

INCIDENT

NRS ID **622683**

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY HARRIS
INCIDENT TYPE VESSEL

INCIDENT CAUSE EQUIPMENT FAILURE

INCIDENT DATE 09/12/02

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT A VALVE ON THE BARGE KEX1063 HAD A BROKEN NIPPLE WHERE LUBE OIL WAS BEING

ADDITIONAL INFORMATION DISCHARGED.

CALLER WILL NOTIFY STATE AGENCIES.

SUSPECTED RESPONSIBLE PARTY

NAME LYNN JONES

ORGANIZATION SOUTHWEST SHIPYARD

ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX, 77530

PHONE **2818088866**

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME OIL, MISC: LUBRICATING

CHRIS CODE OLB

QUANTITY 5 GALLON(S)
QUANTITY IN WATER 4 GALLON(S)



X = -95.065309

Y = 29.791072

X = -95.065309

Y = 29.791072

Located 0.22 Miles S of Property

MAP ID

6

MAP ID

6

INCIDENT

NRS ID **638333**

LOCATION 18310 MARKET ST., CHANNEL VIEW, TX, 77530

COUNTY HARRIS
INCIDENT TYPE VESSEL
INCIDENT CAUSE UNKNOWN
INCIDENT DATE 03/03/03

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT THE CALLER STATED THAT THERE WAS SOME RESIDUAL PRODUCT ON THE DECK OF THE BARGE

ADDITIONAL INFORMATION THAT WAS WASHED INTO THE WATER BY THE RAIN AND CAUSED A SHEEN ON THE WATER.

THE CALLER DID NOT KNOW SHEEN SIZE.

SUSPECTED RESPONSIBLE PARTY

NAME NOT REPORTED

ORGANIZATION KIRBY

ADDRESS NOT REPORTED, HOUSTON, TX, 77007

PHONE NOT REPORTED

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME UNKNOWN MATERIAL
CHRIS CODE NOT REPORTED
QUANTITY 0 UNKNOWN AMOUNT
QUANTITY IN WATER 0 UNKNOWN AMOUNT

INCIDENT

NRS ID **743015**

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY HARRIS

INCIDENT TYPE UNKNOWN SHEEN

INCIDENT CAUSE UNKNOWN INCIDENT DATE 12/02/04

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

ADDITIONAL INFORMATION TGLO WILL BE NOTIFIED

SUSPECTED RESPONSIBLE PARTY

NAME NOT REPORTED
ORGANIZATION NOT REPORTED
ADDRESS NOT REPORTED, XX
PHONE NOT REPORTED
TYPE OF ORGANIZATION UNKNOWN

MATERIAL RELEASED

NAME UNKNOWN OIL

CHRIS CODE OUN

QUANTITY 0 UNKNOWN AMOUNT QUANTITY IN WATER 0 UNKNOWN AMOUNT

X = -95.065309

Y = 29.791072

MAP ID

Located 0.22 Miles S of Property



INCIDENT

NRS ID **758348**

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY HARRIS
INCIDENT TYPE PIPELINE

INCIDENT CAUSE EQUIPMENT FAILURE

INCIDENT DATE 05/11/05

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT THE CALLER STATED THAT AN OIL RELEASE WAS DISCOVERED. A VALVE ON A TRANSFER LINE

ADDITIONAL INFORMATION MALFUNCTIONED CAUSING OILY WATER TO RELEASE.
THE CALLER HAD NO ADDITIONAL INFORMATION

SUSPECTED RESPONSIBLE PARTY

NAME NOT REPORTED

ORGANIZATION SOUTH WEST SHIP YARD

ADDRESS NOT REPORTED, CHANNELVIEW, TX, 77530

PHONE NOT REPORTED

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME OILY WATER

CHRIS CODE NCC

QUANTITY 10 GALLON(S)
QUANTITY IN WATER 10 GALLON(S)

INCIDENT

NRS ID **760035**

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX, 77530

COUNTY HARRIS
INCIDENT TYPE PIPELINE

INCIDENT CAUSE EQUIPMENT FAILURE

INCIDENT DATE 05/26/05

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT A SHEEN WAS DISCOVERED IN THE RIVER THAT CAME FROM A HOLE IN A TRANSFER LINE.

ADDITIONAL INFORMATION TGLO WILL BE NOTIFIED

SUSPECTED RESPONSIBLE PARTY

NAME NOT REPORTED

ORGANIZATION SOUTH WEST SHIP YARD

ADDRESS NOT REPORTED, CHANNELVIEW, TX, 77530

PHONE NOT REPORTED

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME **OILY WASTE WATER**

CHRIS CODE NCC

QUANTITY 5 GALLON(S)
QUANTITY IN WATER 5 GALLON(S)

QUANTITY IN WATER 5 GALLON(S)



Y = 29.791072 6

Located 0.22 Miles S of Property

X = -95.065309

X = -95.065309

Y = 29.791072

Located 0.22 Miles S of Property

MAP ID

MAP ID

6

INCIDENT

NRS ID 772779

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX

COUNTY **HARRIS** INCIDENT TYPE **VESSEL**

INCIDENT CAUSE **EQUIPMENT FAILURE**

INCIDENT DATE 09/16/05

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT PROCESS HEATING OIL SPILLED INTO THE SAN JACINTO RIVER FROM A HEATING OIL SYSTEM ON A

ADDITIONAL INFORMATION TANK BARGE.

NONE

SUSPECTED RESPONSIBLE PARTY

NAME **NOT REPORTED**

ORGANIZATION SOUTH WEST SHIP YARD

ADDRESS NOT REPORTED, CHANNELVIEW, TX, 77530

PHONE NOT REPORTED TYPE OF ORGANIZATION **PRIVATE ENTERPRISE**

MATERIAL RELEASED

NAME **PROCESS HEATING OIL**

OTH **CHRIS CODE**

QUANTITY 5 GALLON(S) QUANTITY IN WATER 5 GALLON(S)

INCIDENT

NRS ID 3533-88

LOCATION 408 BROOKSHIRE, CHANNELVIEW, TX

COUNTY **HARRIS**

INCIDENT TYPE **NOT REPORTED INCIDENT CAUSE NOT REPORTED**

INCIDENT DATE 03/15/88 AFFECTED MEDIUM LAND

DESCRIPTION OF INCIDENT 10-12" LINE/ RUNNING PIG THROUGH/ CAME OUT OF ENDPIPELINE

ADDITIONAL INFORMATION

SUSPECTED RESPONSIBLE PARTY

NAME **BUSH, GAIL (CLAIMS ADJUSTER)**

ORGANIZATION EXXON

ADDRESS NOT REPORTED PHONE 713-470-4476 TYPE OF ORGANIZATION **NOT REPORTED**

MATERIAL RELEASED

NAME **BLOWING OUT PIPELINE**

CHRIS CODE OUN QUANTITY 0.00 QUANTITY IN WATER 0.00



6 Y = 29.791072 Located 0.22 Miles S of Property

X = -95.065309

X = -95.073443

Y = 29.796303

Located 0.24 Miles W of Property

MAP ID

MAP ID

9

MUNICIPAL SOLID WASTE LANDFILLS (MSWLF)

FACILITY

PERMIT NUMBER 99035

LOCATION NAME

PERMIT STATUS

SITE TYPE SANITARY LANDFILL, DAILY COVER REQUIRED

CATEGORY LOCATION ADDRESS

CITY HOUSTON 18350MKT RD STATE ZIPCODE

COUNTY HARRIS

AREA SERVED

OWNER NAME NOT REPORTED

FACILITY STATUS

PERMIT START 06/16/76 PERMIT END / /



PETROLEUM STORAGE TANKS (PST)

FACILITY

ID **0056544** FACILITY TYPE **OTHER**

NAME HOUSTON INTERNATIONAL TERMINAL
ADDRESS 18001 IH 10 E, CHANNELVIEW, TX, 77530

CONTACT CAPT JACK ROBERTS

PHONE 713/485-2464

OWNER

NAME RAY FERGUSON INTERESTS INC

ADDRESS 2325 FINNY VALLET RD, ROSENBERG, TX, 77471

CONTACT RAY FERGUSON PHONE 713-451-4555

TANK(S)

 TANK ID
 RFI-10

 TYPE
 AST

 INSTALLED
 01/01/1986

STATUS / DATE OUT OF USE OUT OF USE / 08/31/2003

CAPACITY (in gallons) 10000
CONTENTS DIESEL
TANK MATERIAL STEEL

TANK CONTAINMENT **EARTHEN DIKEN** PIPE MATERIAL **NOT REPORTED** PIPE CONTAINMENT **NOT REPORTED** TANK RELEASE DETECTION **NOT REPORTED** PIPE RELEASE DETECTION **NOT REPORTED** TANK CORROSION PROTECTION **NOT REPORTED** PIPE CORROSION PROTECTION **NOT REPORTED** SPILL & OVERFILL PROTECTION **NOT REPORTED**

X = -95.068036

Y = 29.796843

MAP ID 1

Located 0.00 Miles SW of Property

FACILITY

ID **0059001**

FACILITY TYPE FLEET REFUELING

NAME SOUTHWEST SHIPYARD LP

ADDRESS 18310 MARKET, CHANNELVIEW, TX, 77530

CONTACT HT HILLIARD PHONE 713/860-3200

OWNER

NAME SOUTHWEST SHIPYARD LP

ADDRESS 18310 MARKET ST, CHANNELVIEW, TX, 77530

CONTACT **HT HILLIARD** PHONE **7138603200**

TANK(S)

X = -95.065309 Y = 29.791072

MAP ID



PETROLEUM STORAGE TANKS (PST)

 TANK ID
 701

 TYPE
 AST

 INSTALLED
 01/01/1970

STATUS / DATE OUT OF USE IN USE / NOT REPORTED

CAPACITY (in gallons) 4240
CONTENTS DIESEL
TANK MATERIAL STEEL

TANK CONTAINMENT **EARTHEN DIKEN** PIPE MATERIAL **NOT REPORTED** PIPE CONTAINMENT **NOT REPORTED** TANK RELEASE DETECTION **NOT REPORTED** PIPE RELEASE DETECTION **NOT REPORTED** TANK CORROSION PROTECTION **NOT REPORTED** PIPE CORROSION PROTECTION **NOT REPORTED** SPILL & OVERFILL PROTECTION **NOT REPORTED**



INDUSTRIAL AND HAZARDOUS WASTE (IHW)

FACILITY

REGISTRATION# 33729

TXD980699052 **EPA ID**

NAME OME

ADDRESS 18001 E IH 10, CHANNELVIEW, TX

REGISTRATION

WASTE GENERATOR, WASTE GENERATOR TYPE

WHOLESALE TRADE - SCRAP AND WASTE MATERIALS INDUSTRIAL CLASSIFICATION

INACTIVE STATUS

GENERATOR TYPE NOT A HW GENERATOR

OWNER

NAME **OME CORPORATION**

ADDRESS 18001 E IH 10, CHANNELVIEW, TX, 77530

PHONE 281-452-5213

FACILITY

REGISTRATION# 37400

NOT REPORTED EPA ID

NAME OME

18001 E IH 10, CHANNELVIEW, TX **ADDRESS**

REGISTRATION

TYPE

NONCLASSIFIABLE - NONCLASSIFIABLE ESTABLISHMENTS INDUSTRIAL CLASSIFICATION

INACTIVE STATUS GENERATOR TYPE NOT REPORTED

OWNER

NOT REPORTED NAME NOT REPORTED **ADDRESS PHONE NOT REPORTED**

FACILITY

31208 **REGISTRATION #**

TXD000820274 **EPA ID**

SOUTHWEST SHIPYARD NAME

18310 MARKET ST, CHANNELVIEW, TX **ADDRESS**

REGISTRATION

WASTE GENERATOR, WASTE RECEIVER, WASTE GENERATOR **TYPE** INDUSTRIAL CLASSIFICATION TRANS. & UTILITIES - WATER TRANSPORTATION OF FREIGHT, NEC

ACTIVE STATUS

LARGE QUANTITY GENERATOR **GENERATOR TYPE**

OWNER

SOUTHWEST SHIPYARD LP NAME

ADDRESS 18310 MARKET ST, CHANNELVIEW, TX, 77530

PHONE 281-860-3200

1 Y = 29.796843

Located 0.00 Miles SW of Property

X = -95.068036

X = -95.068036

Y = 29.796843

MAP ID 1

MAP ID

Located 0.00 Miles SW of Property

MAP ID X = -95.0653096 Y = 29.791072





INDUSTRIAL AND HAZARDOUS WASTE (IHW)

FACILITY

REGISTRATION # 35739

EPA ID **TXT490012234**

NAME SOUTHWESTERN BARGE FLEET SERVICE
ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX

REGISTRATION

TYPE WASTE GENERATOR, WASTE GENERATOR

INDUSTRIAL CLASSIFICATION NONCLASSIFIABLE - NONCLASSIFIABLE ESTABLISHMENTS

STATUS INACTIVE

GENERATOR TYPE LARGE QUANTITY GENERATOR

OWNER

NAME NOT REPORTED
ADDRESS NOT REPORTED
PHONE NOT REPORTED

FACILITY

REGISTRATION # 86063

EPA ID **TXR000031120**

NAME CLEANUPTEXAS COM

ADDRESS 18314 MARKET ST, CHANNELVIEW, TX

REGISTRATION

TYPE WASTE TRANSPORTER, TRANSFER FACILITY

INDUSTRIAL CLASSIFICATION SERVICES - REPAIR SERVICES, NEC

STATUS ACTIVE

GENERATOR TYPE NOT REPORTED

<u>OWNER</u>

NAME CLEANUPTEXAS COM LP

ADDRESS 18314 MARKET ST, CHANNELVIEW, TX, 77530

PHONE **281-457-6494**

X = -95.065309

MAP ID

Y = 29.791072

Located 0.22 Miles S of Property

X = -95.065484

MAP ID

Y = 29.792898

7



CURRENT SPILL RESPONSE (CSPILLS)

REGULATED ENTITY

ID **RN100248749**

NAME SOUTHWEST SHIPYARD

INCIDENT

OCCURANCE DATE 02/14/04

LOCATION 23 ACRE SITE ON THE WEST BANK OF THE SAN JACINTO RIVER,

COUNTY HARRIS

HAZARD

MATERIAL RELEASED DIESEL FUEL
QUANTITY RELEASED 10 GALLONS

AFFECTED WATERWAY SAN JACINTO RIVER

COMMENTSBOOMED THE AREA AND ARE USING SORBENTS TO PICK UP THE PRODUCT FROM THE WATER.



INCIDENT

SPILL KEY 3862
DATE 07/06/80

LOCATION MUSGROVE TOWING CO. 18200 MARKET ST., CHANNELVIEW

COUNTY HARRIS

HAZARD

MATERIAL RELEASED BENZENE QUANTITY RELEASED 3000 GAL.

AFFECTED WATERWAY SAN JACINTO RIVER
BASIN SAN JACINTO RIVER

RESPONSIBLE PARTY

NAME DONS SLOP SERVICE

ADDRESS 16838 MARKET STREET, CHANNELVIEW, TX

<u>INCIDENT</u>

SPILL KEY **29458**DATE **05/20/93**

LOCATION MARKET STAND IH-10 GLENDALE BOATWORKS 18300 MARKET

COUNTY NOT REPORTED

HAZARD

MATERIAL RELEASED OIL
QUANTITY RELEASED UNK LBS
AFFECTED WATERWAY NONE

BASIN OLD SAN JACINTO

RESPONSIBLE PARTY

NAME UNK

ADDRESS UNK, UNK, TX

X = -95.064807

MAP ID 5

Y = **29.793672**

Located 0.21 Miles SE of Property

X = -95.064807

Y = 29.793672

MAP ID

5



INCIDENT

SPILL KEY 19468
DATE 04/14/91

LOCATION SOUTHWESTERN BARGE CO, HOUSTON

COUNTY HARRIS

HAZARD

MATERIAL RELEASED ACETONE CYANOHYDRIN

QUANTITY RELEASED 10 GAL
AFFECTED WATERWAY UNK
BASIN 0

RESPONSIBLE PARTY

NAME SOUTHWESTERN BARGE CO.

ADDRESS 0, 0, TX

INCIDENT

SPILL KEY 19469 DATE 04/14/91

LOCATION SOUTHWEST BARGE CO., 18310 MARKET ST., HOUSTON, SLIP #3

COUNTY HARRIS

HAZARD

MATERIAL RELEASED **ACETONE CYANOHYDRIN**

QUANTITY RELEASED 10 GAL

AFFECTED WATERWAY AIR RELEASE
BASIN SAN JACINTO RIV

RESPONSIBLE PARTY

NAME SOUTHWESTERN BARGE FLEET SERV.
ADDRESS 18310 MARKET ST., HOUSTON, TX

TOTO MARKET OT, HOODTON, IX

X = -95.065309

MAP ID

Y = 29.791072

6

Located 0.22 Miles S of Property

X = -95.065309

Y = 29.791072

MAP ID

6



INCIDENT

SPILL KEY **34909**DATE **05/13/94**

LOCATION SAN JACINTO RIVER 18310 MARKET STREET

COUNTY HARRIS

HAZARD

MATERIAL RELEASED HYDRAULIC FLUID

QUANTITY RELEASED 30 GAL

AFFECTED WATERWAY HOUSTON SHIP CHANNEL

BASIN NOT REPORTED

RESPONSIBLE PARTY

NAME SOUTHWESTERN BARGE FLEET SERVI
ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX

INCIDENT

SPILL KEY **34910**DATE **05/13/94**

LOCATION SAN JACINTO RIVER, 18310 MARKET STREET

COUNTY HARRIS

HAZARD

MATERIAL RELEASED HYDRAULIC FLUID

QUANTITY RELEASED 30 GAL

AFFECTED WATERWAY HOUSTON SHIP CHANNEL

BASIN NOT REPORTED

RESPONSIBLE PARTY

NAME SOUTHWESTERN BARGE FLEET SVC.
ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX

10010 MARKET OTKEET, OTAKKEEVIEW, TA

X = -95.065309

Y = 29.791072

MAP ID

Located 0.22 Miles S of Property

X = -95.065309

Y = 29.791072

MAP ID

6



INCIDENT

SPILL KEY **59854**DATE **10/01/98**

LOCATION SOUTHWEST SHIP YARD AT THE END OF MARKET ST. IN

COUNTY HARRIS

HAZARD

MATERIAL RELEASED AMMONIA
QUANTITY RELEASED UNK

AFFECTED WATERWAY NOT REPORTED BASIN NOT REPORTED

RESPONSIBLE PARTY

NAME KIRBY INLAND MARINE

ADDRESS 18350 MARKET ST, CHANNELVIEW, TX

INCIDENT

SPILL KEY **61732**DATE **05/27/99**

LOCATION SOUTHWEST SHIPYARD, 18310 MARKET ST., CHANNELVIEW

COUNTY HARRIS

HAZARD

MATERIAL RELEASED MINERAL OIL
QUANTITY RELEASED 100 GAL
AFFECTED WATERWAY NONE

BASIN NOT REPORTED

RESPONSIBLE PARTY

NAME SOUTHWEST SHIPYARD

ADDRESS 18310 MARKET ST., CHANNELVIEW, TX

X = -95.065309

MAP ID

Y = 29.791072

Located 0.22 Miles S of Property

X = -95.065309

Y = 29.791072

MAP ID

6



INCIDENT

SPILL KEY **63085**DATE **11/21/99**

LOCATION SOUTHWEST SHIPYARD, 18310 MARKET ST, CHANNELVIEW

COUNTY HARRIS

HAZARD

MATERIAL RELEASED BENZENE
QUANTITY RELEASED 0.5 GAL

AFFECTED WATERWAY NOT REPORTED BASIN NOT REPORTED

RESPONSIBLE PARTY

NAME SOUTHWEST SHIPYARD

ADDRESS 18310 MARKET ST, CHANNELVIEW, TX

INCIDENT

SPILL KEY 17721
DATE 11/20/90

LOCATION 18310 MARKET ST., HOUSTON, 77530

COUNTY HARRIS

HAZARD

MATERIAL RELEASED
QUANTITY RELEASED
25 GAL
AFFECTED WATERWAY
NONE

BASIN SAN JACINTO

RESPONSIBLE PARTY

NAME SOUTHWESTERN BARGE

ADDRESS 18310 MARKET ST., HOUSTON, TX

X = -95.065309

MAP ID

Y = 29.791072

6

Located 0.22 Miles S of Property

X = -95.065309

Y = 29.791072

MAP ID

6



INCIDENT

SPILL KEY **18739**DATE **02/14/91**

LOCATION 18310 MARKET ST., CHANNELVIEW, TX, 77530

COUNTY HARRIS

HAZARD

MATERIAL RELEASED GASOLINE
QUANTITY RELEASED 30 GAL
AFFECTED WATERWAY NONE
BASIN 0

RESPONSIBLE PARTY

NAME SOUTHWESTERN BARGE

ADDRESS 18310 MARKET ST., CHANNELVIEW, TX

INCIDENT

SPILL KEY 20325 DATE 06/19/91

LOCATION COLDWORK DOCK, 18310 MARKET ST., CHANNELVIEW, TX, 77530

COUNTY HARRIS

HAZARD

MATERIAL RELEASED ANILINE
QUANTITY RELEASED 0.25 GAL

AFFECTED WATERWAY SAN JACINTO RIVER
BASIN SAN JACINTO RIV

RESPONSIBLE PARTY

NAME SOUTHWESTERN BARGE FLEET SERV.
ADDRESS 18310 MARKET STREET, CHANNELVIEW, TX

,

X = -95.065309

Y = 29.791072

MAP ID

Located 0.22 Miles S of Property

X = -95.065309

Y = 29.791072

MAP ID

6



INCIDENT

SPILL KEY 30937 DATE 08/20/93

LOCATION 18310 MARKET ST., CHANNELVIEW,TX 77530

COUNTY HARRIS

HAZARD

MATERIAL RELEASED NAPHALENE
QUANTITY RELEASED 20 YD3

AFFECTED WATERWAY NONE

BASIN NONE

RESPONSIBLE PARTY

NAME SOUTH WESTERN BARGE FT. SERVIC
ADDRESS 18310 MARKET ST., CHANNELVIEW, TX

INCIDENT

SPILL KEY **50334**DATE **03/20/97**

LOCATION 18310 MARKET STREET, CHANNELVIEW, TX.

COUNTY HARRIS

HAZARD

MATERIAL RELEASED UNKNOWN CHEMICAL

QUANTITY RELEASED <5 BBL

AFFECTED WATERWAY SAN JACINTO R.
BASIN NOT REPORTED

RESPONSIBLE PARTY

NAME UNKNOWN
ADDRESS NOT REPORTED

X = -95.065309

MAP ID

Y = 29.791072

Located 0.22 Miles S of Property

X = -95.065309

Y = 29.791072

MAP ID

6



INCIDENT

SPILL KEY **10568**DATE **12/24/87**

LOCATION 17838 WOODLEIGH NEAR MARKET STREET, CHANNELVIEW

COUNTY HARRIS

HAZARD

MATERIAL RELEASED HYDROCARBON RESIDUE

QUANTITY RELEASED UNKNOWN

AFFECTED WATERWAY HOUSTON SHIP CHANNEL

BASIN SAN JACINTO

RESPONSIBLE PARTY

NAME TEXAS INTERNATIONAL MARINE

ADDRESS UNKNOWN, HOUSTON, TX

X = -95.071715
Y = 29.792972

**MAP ID 8

Located 0.24 Miles SW of Property



SUMMARY OF LOCATION UNKNOWN FACILITIES

DATABASE	FACILITY ID	NAME	ADDRESS	ZIP CODE
RCRAGEN	TXR000009332	TEXAS ENGINEERING EXPERIMENT STATION	IH 10 & SAN JACINTO RIVER, CHANNELVIEW	77530
ERNS	422460	MAG MARINE SERVICE INC	ON MARKET ST IN CHANNELVIEW, CHANNELVIEW	
ERNS	443545	KINGS TRUCK WASH	MARKET ST, CHANNELVIEW	
ERNS	615199	MEMPHIS BARGE LINE INC	MARKET ST, CHANNELVIEW	
ERNS	617183	INTERNATIONAL TOWING & TRANSPORT	MARKET STREET, CHANNELVIEW	
NRS	283497		ON MARKET ST IN, CHANNELVIEW	
NRS	296775		MARKET ST, CHANNELVIEW	
NRS	553361		MARKET ST, CHANNELVIEW	
NRS	566399		MARKET STREET, CHANNELVIEW	
NRS	570100		MARKET STREET, HOUSTON	
NRS	622275		MARKET STREET, CHANNELVIEW	
MSWLF	99010		NOT REPORTED, CHANNELVIEW	
MSWLF	99013		NOT REPORTED, CHANNELVIEW	
CSPILLS	35135	GENERIC INCIDENT ZIP CODE 77530	(AFTER HOURS CALL TO PRIMARY RESPONDER MATTHEW ALLEN., CHANNELVIEW	77530
CSPILLS	41095	GENERIC INCIDENT ZIP CODE 77530	(THE RP CLEANED THE SPILL USING SORBENT PADS., CHANNELVIEW	77530
CSPILLS	43660	GENERIC INCIDENT ZIP CODE 77530	(CENTER POINT ENERGY CONTRACTED WITH HOUSTON POLE LINE TO CLEAN UP THE SPILL. ON, CHANNELVIEW	77530
CSPILLS	43867	GENERIC INCIDENT ZIP CODE 77530	(THE FIRE DEPARTMENT AND TX DOT ARE ONSCENE. TXDOT APPLYING SAND TO CONTAIN THE, CHANNELVIEW	77530
CSPILLS	54904	GENERIC INCIDENT ZIP CODE 77530	(UNKNOWN., CHANNELVIEW	77530
CSPILLS	62484	KIRBY INLAND MARINE CHANNELVIEW OPERATIO	(RESPONSE IS PRODUCT HAS DISSIPATED. WALTER RODRIGUEZ OF REGION 12 ASKED ME TO N, CHANNELVIEW	77530
CSPILLS	63171	GENERIC INCIDENT ZIP CODE 77530	(REFERRED TO R12 AIR PROGRAM., CHANNELVIEW	77530
CSPILLS	68715	GENERIC INCIDENT ZIP CODE 77530	(RESPONSE IS THEY HAVE TAKEN SAMPLE AND IT IS LOCATED IN THE LAB. THERE IS NO VI, CHANNELVIEW	77530
CSPILLS	72337	STOLT TRANSPORTATION SERVICES	(RESPONSE IS THEY CONTAINED THE RELEASE. THEY PUT ABSORBENTS PADS AND BOOM IN TH, CHANNELVIEW	77530
CSPILLS	76444	GENERIC INCIDENT ZIP CODE 77530	(RESPONSE IS NOTIFICATION, ABSORBENTS USED ON BARGE SITE GLASS IS BEING REPAIRED, CHANNELVIEW	77530



SUMMARY OF LOCATION UNKNOWN FACILITIES

DATABASE	FACILITY ID	NAME	ADDRESS	ZIP CODE
CSPILLS	80628	KIRBY INLAND MARINE CHANNELVIEW OPERATIO	(RESPONSE IS ABSORBENTS AND PADS USED FOR CLEANUP., CHANNELVIEW	77530
CSPILLS	88326	GENERIC INCIDENT ZIP CODE 77530	(THE DRIVER CUT THE INTERSECTION TOO SHORT CAUSING HIS WHEELS TO GO INTO THE DIT, CHANNELVIEW	Ē
CSPILLS	92953	GENERIC INCIDENT ZIP CODE 77530	(GULFMARK ENERGY TRUCK TRANSPORT ROLLOVER TO THE DITCH DUE TO DRIVER'S ERROR AND, CHANNELVIEW	
HSPILLS	61005	UNKNOWN	MARKET ST @ I-10, HARRIS	



RESOURCE CONSERVATION AND RECOVERY ACT (RCRA)

GENERATOR AND HANDLER FACILITIES

FACILITY

EPA ID **TXR000009332**

NOTIFICATION DATE 20070322

NAME TEXAS ENGINEERING EXPERIMENT STATION

ADDRESS IH 10 & SAN JACINTO RIVER, CHANNELVIEW, TX, 77530

ACTIVITY

BUSINESS TYPE NOT REPORTED

GENERATOR TYPE NOT A GENERATOR

TSD INDICATOR NOT A TSD

TRANSPORTER INDICATOR NOT A TRANSPORTER

COMPLIANCE, MONITORING AND ENFORCEMENTS

EVALUATIONS

DATE TYPE

07/24/1998 COMPLIANCE EVALUATION INSPECTION

03/11/1999 NON-FINANCIAL RECORD REVIEW

VIOLATIONS

<u>DATE</u> <u>TYPE</u>

 07/24/1998
 GENERATORS - GENERAL

 07/24/1998
 PERMITS - CONDITIONS

07/24/1998 STATE STATUTE OR REGULATION

ENFORCEMENTS

<u>DATE</u> <u>TYPE</u>

08/14/1998 VERBAL INFORMAL 03/11/1999 WRITTEN INFORMAL

CORRECTIVE ACTIONS

EVENTS

<u>DATE</u> <u>TYPE</u>

09/11/1998 CORRECTIVE ACTION PRIORITIZATION - LOW PRIORITY



EMERGENCY RESPONSE NOTIFICATION SYSTEM (ERNS)

INCIDENT

ID **422460**DATE **03/16/95**

ORGANIZATION MAG MARINE SERVICE INC

SOURCE NOT REPORTED

TRANSPORT MODE MARINE - INLAND WATERWAY

LOCATION ON MARKET ST IN CHANNELVIEW, CHANNELVIEW,

ΤX

MATERIAL RELEASED / QTY

WASTE OIL / 25 GAL

AFFECTED WATERWAY

OLD RIVER CHANNEL

INCIDENT

ID **443545**DATE **06/22/95**

ORGANIZATION KINGS TRUCK WASH
SOURCE NOT REPORTED
TRANSPORT MODE FIXED FACILITY

LOCATION MARKET ST, CHANNELVIEW, TX

MATERIAL RELEASED / QTY OIL, MISC: MOTOR / 0 UNK , GASOLINE: AUTOMOTIVE (UNLEADED) / 0 UNK

AFFECTED WATERWAY OLD RESTAURANT SEWER SYSTEM

INCIDENT

ID **615199**DATE **01/12/01**

ORGANIZATION MEMPHIS BARGE LINE INC

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION MARKET ST, CHANNELVIEW, TX

MATERIAL RELEASED / QTY NATURAL GASOLINE / 2 BARREL

AFFECTED WATERWAY LOST LAKE

INCIDENT

ID **617183**DATE **05/17/01**

ORGANIZATION INTERNATIONAL TOWING & TRANSPORT

SOURCE NOT REPORTED
TRANSPORT MODE NOT REPORTED

LOCATION MARKET STREET, CHANNELVIEW, TX

MATERIAL RELEASED / QTY BILGE SLOPS / 1 QUART(
AFFECTED WATERWAY SAN JACINTO RIVER

Location Unknown

Location Unknown

Location Unknown



INCIDENT

NRS ID 283497

LOCATION ON MARKET ST IN, CHANNELVIEW, TX

COUNTY HARRIS
INCIDENT TYPE VESSEL

INCIDENT CAUSE OPERATOR ERROR

INCIDENT DATE 03/16/95

AFFECTED MEDIUM WATER, OLD RIVER CHANNEL

DESCRIPTION OF INCIDENT M/V MISS RENEE NO.563873 BILGE PUMP / PUMPED OVERBOARD

ADDITIONAL INFORMATION SHEEN SIZE: 40 YDS X 50 YDS / BLACK COLOR

SUSPECTED RESPONSIBLE PARTY

NAME MICHEAL LOFASO

ORGANIZATION MAG MARINE SERVICE INC

ADDRESS POB 971, MONT BELZIEU, TX, 77580

PHONE **7133855146**

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME WASTE OIL
CHRIS CODE OWA

QUANTITY 25 GALLON(S)
QUANTITY IN WATER 25 GALLON(S)

INCIDENT

NRS ID **296775**

LOCATION MARKET ST, CHANNELVIEW, TX

COUNTY HARRIS
INCIDENT TYPE FIXED
INCIDENT CAUSE DUMPING
INCIDENT DATE 06/22/95

AFFECTED MEDIUM WATER, OLD RESTAURANT SEWER SYSTEM

DESCRIPTION OF INCIDENT COMPANY TIED LINE FOR RECYCLE UNIT INTO THE CITY SEWER SYSTEM//MATERIAL BYPASSES

RECYCLE UNIT AND DIRECTLY ENTERS SEWER

ADDITIONAL INFORMATION PIPE LOOKS LIKE IT HAS BEEN INSTALLED FOR YEARS

SUSPECTED RESPONSIBLE PARTY

NAME ALEX ADDY

ORGANIZATION KINGS TRUCK WASH

ADDRESS MARKET ST, CHANNELVIEW, TX

PHONE 7134523737

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME OIL, MISC: MOTOR

CHRIS CODE OMT

QUANTITY 0 UNKNOWN AMOUNT
QUANTITY IN WATER 0 UNKNOWN AMOUNT

Location Unknown



NAME GASOLINE: AUTOMOTIVE (UNLEADED)

CHRIS CODE GAS

QUANTITY 0 UNKNOWN AMOUNT
QUANTITY IN WATER 0 UNKNOWN AMOUNT

NAME OIL: DIESEL

CHRIS CODE ODS

QUANTITY 0 UNKNOWN AMOUNT
QUANTITY IN WATER 0 UNKNOWN AMOUNT
NAME TITANIUM OXIDE

CHRIS CODE NCC

QUANTITY 0 UNKNOWN AMOUNT
QUANTITY IN WATER 0 UNKNOWN AMOUNT

INCIDENT

NRS ID **553361**

LOCATION MARKET ST, CHANNELVIEW, TX

COUNTY HARRIS
INCIDENT TYPE VESSEL
INCIDENT CAUSE OTHER
INCIDENT DATE 01/12/01

AFFECTED MEDIUM WATER, LOST LAKE

DESCRIPTION OF INCIDENT THE MATERIAL WAS RELEASED FROM A VESSEL ON THE STARBOARD NUMBER ONE COMPARTMENT

DUE TO CRACK IN THE SIDE OF THE BARGE.

ADDITIONAL INFORMATION THE CALLER PLANS TO NOTIFY THE EPA. CALLER STATED THE MATERIAL IS EVAPORATING QUICKLY.

SUSPECTED RESPONSIBLE PARTY

NAME CHAPPY SORY

ORGANIZATION MEMPHIS BARGE LINE INC

ADDRESS 5681 EAST SHELBY DR, MEMPHIS, TN, 38141

PHONE 9013759224

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME NATURAL GASOLINE

CHRIS CODE NCC

QUANTITY 2 BARREL(S)
QUANTITY IN WATER 2 BARREL(S)



WWW.ENVIRONMENTALMAPS.COM

INCIDENT

NRS ID 566399

LOCATION MARKET STREET, CHANNELVIEW, TX

COUNTY HARRIS
INCIDENT TYPE VESSEL

INCIDENT CAUSE EQUIPMENT FAILURE

INCIDENT DATE 05/17/01

AFFECTED MEDIUM WATER, SAN JACINTO RIVER

DESCRIPTION OF INCIDENT THE MATERIAL RELEASED OUT OF THE VESSEL'S BILGE PUMP DUE TO A MALFUNCTION WITH THE

PUMP.

ADDITIONAL INFORMATION THE CALLER WILL NOTIFY THE TGLO.

SUSPECTED RESPONSIBLE PARTY

NAME RICK SHERAMIE

ORGANIZATION INTERNATIONAL TOWING & TRANSPORTATION CO

ADDRESS PO BOX 1057, LAROSE, LA, 70373

PHONE 5047987000

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME BILGE SLOPS

CHRIS CODE BSS

QUANTITY 1 QUART(S)
QUANTITY IN WATER 1 QUART(S)

INCIDENT

NRS ID **570100**

LOCATION MARKET STREET, HOUSTON, TX

COUNTY HARRIS
INCIDENT TYPE VESSEL
INCIDENT CAUSE UNKNOWN
INCIDENT DATE 06/19/01

AFFECTED MEDIUM WATER, SAN JACINTO > HOUSTON SHIP CHANNEL

DESCRIPTION OF INCIDENT THE CALLER REPORTS THAT A BARGE WAS BEING PRESSURE TESTED AT THE SHIPYARD AFTER

REAIRS WITH A CARGO OF PHENOL ONBOARD, WHEN MATERIAL BACKLOADED INTO THE NITROGEN

HOSE, MELTED HOSE AND WAS RELEASED.

ADDITIONAL INFORMATION THE CALLER WILL NOTIFY THE TX GLO, AND CHEMTREK.

SUSPECTED RESPONSIBLE PARTY

NAME GEORGE UNKNOWN
ORGANIZATION SOUTHWEST SHIPYARD

ADDRESS MARKET STREET, HOUSTON, TX

PHONE **2818603200**

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME PHENOL CHRIS CODE PHN

QUANTITY 11 GALLON(S)
QUANTITY IN WATER 1 GALLON(S)

Location Unknown



INCIDENT

NRS ID **622275**

LOCATION MARKET STREET, CHANNELVIEW, TX

COUNTY HARRIS
INCIDENT TYPE VESSEL
INCIDENT CAUSE UNKNOWN
INCIDENT DATE 09/07/02

AFFECTED MEDIUM AIR, ATMOSPHERE

DESCRIPTION OF INCIDENT THE CALLER REPORTED THAT A MATERIAL IS RELEASING FROM A PORTABLE FLARE ON BARGE AT

LOCATION.

ADDITIONAL INFORMATION CALLER STATED THAT EMPLOYEES FROM FACILITY DOWNWIND OF BARGE ARE COMPLAINING OF

BREATHING DIFFICULTY CAUSED BY THE MATERIAL RELEASED.

SUSPECTED RESPONSIBLE PARTY

NAME NOT REPORTED

ORGANIZATION SOUTHWEST BARGE LINES

ADDRESS MARKET STREET, CHANNELVIEW, TX

PHONE **2814579345**

TYPE OF ORGANIZATION PRIVATE ENTERPRISE

MATERIAL RELEASED

NAME UNKNOWN MATERIAL
CHRIS CODE NOT REPORTED
QUANTITY 0 UNKNOWN AMOUNT

QUANTITY IN WATER



MUNICIPAL SOLID WASTE LANDFILLS (MSWLF)

FACILITY

PERMIT NUMBER 99010

LOCATION NAME

PERMIT STATUS

SITE TYPE SANITARY LANDFILL, DAILY COVER REQUIRED

CATEGORY LOCATION ADDRESS

CITY **CHANNELVIEW**

STATE **ZIPCODE**

COUNTY **HARRIS**

AREA SERVED

OWNER NAME **NOT REPORTED**

FACILITY STATUS

PERMIT START 03/17/70 PERMIT END / /

Location Unknown

FACILITY

PERMIT NUMBER 99013

LOCATION NAME PERMIT STATUS

SITE TYPE SANITARY LANDFILL, DAILY COVER REQUIRED

CATEGORY LOCATION **ADDRESS**

CITY **CHANNELVIEW**

STATE **ZIPCODE**

COUNTY **HARRIS**

AREA SERVED

OWNER NAME **NOT REPORTED**

FACILITY STATUS

PERMIT START 03/19/70 PERMIT END / /



INCIDENT

DATE **02/15/04**

LOCATION (AFTER HOURS CALL TO PRIMARY RESPONDER MATTHEW

COUNTY HARRIS

HAZARD

MATERIAL RELEASED UNKNOWN

QUANTITY RELEASED 0
AFFECTED WATERWAY N/A

CUSTOMER JANE GORE

COMMENTS AFTER HOURS CALL TO PRIMARY RESPONDER MATTHEW ALLEN.

INCIDENT

DATE 06/05/04

LOCATION (THE RP CLEANED THE SPILL USING SORBENT PADS.

COUNTY HARRIS

HAZARD

MATERIAL RELEASED KEROSENE
QUANTITY RELEASED 1 GALLONS

AFFECTED WATERWAY SAN JACINTO RIVER

CUSTOMER KIRBY INLAND MARINE LP

COMMENTS THE RP CLEANED THE SPILL USING SORBENT PADS.

INCIDENT

DATE 07/21/04

LOCATION (CENTER POINT ENERGY CONTRACTED WITH HOUSTON POLE

COUNTY HARRIS

HAZARD

MATERIAL RELEASED MINERAL OIL
QUANTITY RELEASED 10 GALLONS
AFFECTED WATERWAY NOT REPORTED

CUSTOMER CENTERPOINT ENERGY HOUSTON ELECTRIC LLC

COMMENTS CENTER POINT ENERGY CONTRACTED WITH HOUSTON POLE LINE TO CLEAN UP THE SPILL. ON 7/22/2004

MR. BOB

Location Unknown

Location Unknown



INCIDENT

DATE 07/31/04

LOCATION (THE FIRE DEPARTMENT AND TX DOT ARE ONSCENE. TXDOT

COUNTY HARRIS

HAZARD

MATERIAL RELEASED DIESEL FUEL
QUANTITY RELEASED 700 GALLONS

AFFECTED WATERWAY HOUSTON SHIP CHANNEL

CUSTOMER GENERIC INCIDENT PRINCIPAL

COMMENTS THE FIRE DEPARTMENT AND TX DOT ARE ONSCENE. TXDOT APPLYING SAND TO CONTAIN THE SPILLED

MATERIAL. AFTER HOURS CALL TO PRIMARY RESPONDER WALTER RODRIGUEZ WHO REFERRED THE

CALLER TO TGLO AND TXDOT.

INCIDENT

DATE 11/16/04
LOCATION (UNKNOWN.
COUNTY HARRIS

HAZARD

MATERIAL RELEASED SHEEN
QUANTITY RELEASED 0

AFFECTED WATERWAY NOT REPORTED

CUSTOMER GENERIC INCIDENT PRINCIPAL

COMMENTS UNKNOWN.

Location Unknown



INCIDENT

DATE **07/14/05**

LOCATION (RESPONSE IS THEY HAVE TAKEN SAMPLE AND IT IS LOCATED IN

COUNTY HARRIS

HAZARD

MATERIAL RELEASED OTHER MATERIAL

QUANTITY RELEASED 0

AFFECTED WATERWAY CARPENTERS BAYOU

CUSTOMER JOHANN HALTERMANN LTD

COMMENTS RESPONSE IS THEY HAVE TAKEN SAMPLE AND IT IS LOCATED IN THE LAB. THERE IS NO VISIBLE SHEEN

ON THE WATER.

INCIDENT

DATE 08/08/05

LOCATION (RESPONSE IS PRODUCT HAS DISSIPATED. WALTER RODRIGUEZ

COUNTY HARRIS

HAZARD

MATERIAL RELEASED GASOLINE

QUANTITY RELEASED 0

AFFECTED WATERWAY SAN JACINTO RIVER

CUSTOMER TCEQ REGION 12

COMMENTS RESPONSE IS PRODUCT HAS DISSIPATED. WALTER RODRIGUEZ OF REGION 12 ASKED ME TO NOTIFY

GLO.





INCIDENT

DATE **08/19/05**

LOCATION (REFERRED TO R12 AIR PROGRAM.

COUNTY HARRIS

HAZARD

MATERIAL RELEASED CHEMICAL FOAM

QUANTITY RELEASED 0
AFFECTED WATERWAY N/A

CUSTOMER EQUISTAR CHEMICALS LP

COMMENTS REFERRED TO R12 AIR PROGRAM.

INCIDENT

DATE 03/01/06

LOCATION (RESPONSE IS THEY CONTAINED THE RELEASE. THEY PUT

COUNTY HARRIS

HAZARD

MATERIAL RELEASED OTHER

QUANTITY RELEASED 5 GALLONS

AFFECTED WATERWAY CARPENTERS BAYOU

CUSTOMER STOLT-NIELSEN TRANSPORTATION GROUP INC

COMMENTS RESPONSE IS THEY CONTAINED THE RELEASE. THEY PUT ABSORBENTS PADS AND BOOM IN THE WATER.

THE PRODUCT SOLIDIFIED AND THEY ARE PICKING UP WITH NETS.

INCIDENT

DATE **05/26/06**

LOCATION (RESPONSE IS NOTIFICATION, ABSORBENTS USED ON BARGE

COUNTY HARRIS

HAZARD

MATERIAL RELEASED OTHER MATERIAL

QUANTITY RELEASED 1 POUNDS

AFFECTED WATERWAY OLD SAN JACINTO RIVER

CUSTOMER KIRBY INLAND MARINE INC

COMMENTS RESPONSE IS NOTIFICATION, ABSORBENTS USED ON BARGE SITE GLASS IS BEING REPAIRED. NO

CLEANUP IN WATER DUE TO SIZE OF SPILL PRODUCT HAS DISSAPATED.

ATLAS

Location Unknown

Location Unknown

INCIDENT

DATE **08/26/06**

LOCATION (RESPONSE IS ABSORBENTS AND PADS USED FOR CLEANUP.

COUNTY HARRIS

HAZARD

MATERIAL RELEASED ACETIC ACID

QUANTITY RELEASED 3 GALLONS

AFFECTED WATERWAY CARPENTERS BAYOU, 3 GAL

CUSTOMER KIRBY INLAND MARINE LP

COMMENTS RESPONSE IS ABSORBENTS AND PADS USED FOR CLEANUP.

INCIDENT

DATE **03/12/07**

LOCATION (THE DRIVER CUT THE INTERSECTION TOO SHORT CAUSING HIS

COUNTY HARRIS

HAZARD

MATERIAL RELEASED NOT REPORTED

QUANTITY RELEASED NOT REPORTED

AFFECTED WATERWAY DRAINAGE DITCH

CUSTOMER MILLER TRANSPORTERS INC

COMMENTS THE DRIVER CUT THE INTERSECTION TOO SHORT CAUSING HIS WHEELS TO GO INTO THE DITCH, AND

THE TRAILER FLIPPED.

Location Unknown



INCIDENT

DATE **06/20/07**

LOCATION (GULFMARK ENERGY TRUCK TRANSPORT ROLLOVER TO THE

COUNTY HARRIS

HAZARD

MATERIAL RELEASED NOT REPORTED

QUANTITY RELEASED NOT REPORTED

AFFECTED WATERWAY DITCH

CUSTOMER GULFMARK ENERGY INC

COMMENTS GULFMARK ENERGY TRUCK TRANSPORT ROLLOVER TO THE DITCH DUE TO DRIVER'S ERROR AND

SPILLED 3,850 GALLONS.

ATLAS

HISTORIC SPILL RESPONSE (HSPILLS)

INCIDENT

SPILL KEY 61005

DATE 02/10/99

LOCATION MARKET ST @ I-10

COUNTY HARRIS

HAZARD

MATERIAL RELEASED UNKNOWN HEAVY OIL

QUANTITY RELEASED 3-5 GAL

AFFECTED WATERWAY SAN JACINTO RIVER

BASIN SAN JACINTO RIVER BASIN

RESPONSIBLE PARTY

NAME UNKNOWN
ADDRESS NOT REPORTED



Aerometric Information Retrieval System (AIRS)

Under the provisions of the Clean Air Act (CAA), the EPA sets limits on how much of a pollutant can be in the air anywhere in the United States. The AIRS database provides air monitoring data: ambient concentrations of criteria air pollutants at monitoring sites, primarily in cities and towns throughout the 50 United States, plus the District of Columbia, Puerto Rico, and the Virgin Islands. This database contains basic site information and emissions data for EPA criteria pollutants.

Brownfields Site Assessments (BSA)

This database is maintained by the Texas Commission on Environmental Quality (TCEQ) as part of the Brownfields Redevelopment Initiative program. This program provides for the cleanup of contaminated brownfield properties to aid in transferability and revitalization. The brownfields in this database have been given funding for site assessments and / or redevelopment. This database contains basic site information, contaminate categories, affected media, and other applicant information. Other information is often available from the files located in TCEQ Central Records - Austin. These files can be obtained and/or researched by Atlas Environmental Research at your request. See http://www.tceq.state.tx.us for more information.

Comprehensive Environmental Response, Compensation & Liability Information System (CERCLIS)

The CERCLIS Database is the Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) Database that contains information on hazardous waste sites, potentially hazardous waste sites and remedial activities across the nation. The database includes sites that are on the National Priorities List (NPL) or are being considered for the NPL. More information can be obtained on the EPA's website at www.epa.gov.

Closed & Abandoned Landfill Inventory (CLI)

This database was originally obtained by Atlas E.R., Inc. in October 2003. The information contained within this database was collected by the TNRCC (TCEQ) under contract with Southwest Texas State University (Texas State University) under authorization by Texas House Bill 2537 beginning in 1993 and continuing through the present. After the initial inventory by the TNRCC (TCEQ) and Southwest Texas State University (Texas State University), the information was passed on to the regional councils of governments (COGs). The COGs are required under House Bill 2537 to include an inventory of closed municipal solid waste landfills in their regional plans for solid waste management. These requirements are referenced in the Texas Health and Safety Code, Chapter 363.064. Other information is often available from the Landfill files located in TCEQ Central Records - Austin. These files can be obtained and/or researched by Atlas Environmental Research at your request. See http://www.tceq.state.tx.us for more information.

Current Spill Response (CSPILLS)

Information in this database is provided by the Texas Commission on Environmental Quality (TCEQ). It details environmental incidents that have been reported to the TCEQ. It may include citizen complaints pertaining to environmental problems or spills, discharges, or releases that may cause pollution and which may or may not have required an emergency response.



Dry Cleaner Registration (DC)

Title 30, Chapter 337 of the Texas Administrative Code requires all dry cleaning drop stations and facilities in Texas to register with the TCEQ and implement new performance standards at their facilities as appropriate. This database includes basic site information on dry cleaning drop stations and facilities registered with the Texas Commission on Environmental Quality.

Delisted National Priority List (DNPL)

This database contains sites that were originally on the EPA National Priority List. They have been deleted or "delisted" because remedial action has been completed as ordered by the EPA.

Deleted State Superfund (DSUPER)

These sites were once listed in the state Superfund database, but have been deleted.

Emergency Response Notification System (ERNS)

The Emergency Response Notification System (ERNS) is an archived database that stores information on notifications of oil discharges and hazardous substances releases through the year 2000. ERNS provides the most comprehensive data compiled on notifications of oil discharges and hazardous substance releases in the United States from 1986 - 2000. During its use, more than 275,000 release notifications were entered into ERNS. In mid-2000, the EPA began phasing out their responsibility for maintaining the ERNS database and turning over full control to the National Response Center (NRC). The database was redesigned and renamed the National Response System (NRS). The NRC is now the sole federal point of contact for reporting oil and chemical spills and the NRS is now the most comprehensive source of data compiled on notification of oil and chemical spills from the year 2000 to present. More information is available at http://www.nrc.uscg.mil.

Note: ASTM E1527-05 3.2.65 states that records which "do not have adequate address information to be located geographically are not generally considered practically reviewable." It also states that the information being reviewed "shall be such that the user can review the records for a limited geographic area" and that the information is not "practically reviewable unless they can be obtained from the source agency in the smaller geographic area of zip codes."

If the address, zip code, county, or other location fields in the ERNS/NRS database are blank, then that particular discharge or release record may not be included in the Atlas E.R. Regulatory Data Report.

<u>Historic Spill Response (HSPILLS)</u>

Information in this database is provided by the Texas Commission on Environmental Quality (TCEQ). It details environmental incidents that have been reported to the TCEQ. It may include citizen complaints pertaining to environmental problems or spills, discharges, or releases that may cause pollution and which may or may not have required an emergency response.



Institutional / Engineering Controls - Atlas Environmental Research (IECAER)

Institutional and engineering controls obtained from multiple sources including, but not limited to, environmental databases and facility files. This proprietary database is updated at irregular intervals and is not intended to be a complete listing of controls or activity & use limitations (AULs). A complete review of local land records for the area of concern is recommended to determine other potential controls or AULs.

Institutional / Engineering Controls - Environmental Protection Agency (IECEPA)

Obtained from the EPA, this database highlights facilities that have either "institutional controls" or "engineering controls". This database is updated at irregular intervals and is not intended to be a complete listing of controls or activity & use limitations (AULs). A complete review of local land records for the area of concern is recommended to determine other potential controls or AULs.

Industrial Hazardous Waste (IHW)

Facilities which store, process, or dispose of hazardous waste (except where such storage and/or processing is excluded from permit requirements in accordance with 30 Texas Administrative Code (TAC) Section 335) must obtain a permit pursuant to the Texas Solid Waste Disposal Act. This database is maintained by the Industrial and Hazardous Waste Permits Section of the TCEQ. It includes ownership details and facility information for industrial hazardous waste sites. Industrial waste is waste that results from or is incidental to operations of industry, manufacturing, mining, or agriculture. Hazardous waste is any solid waste that possesses one or more hazardous characteristics as defined in federal waste regulations.

American Indian Reservations (INDRES)

The Department of Interior and Bureau of Indian Affairs maintains this database. It includes American Indian Reservations, off-reservation trust lands, public domain allotments, Alaska Native Regional Corporations and Recognized State Reservations.

Innocent Owner / Operator (IOP)

The Texas Innocent Owner / Operator Program (IOP) was created by House Bill 2776 of the 75th Legislature, and provides a certificate to an innocent owner or operator, under the Texas Health and Safety Code or Water Code, if their property has become contaminated as a result of a release or migration of contaminants from a source or sources not located on the property, and they did not cause or contribute to the source or sources of contamination. Like the VCP, the IOP can be used as a redevelopment tool or as a way to add value to a contaminated property by providing a certificate that confirms an innocent owner or operator is entitled to immunity from liability. This database is maintained by the Texas Commission on Environmental Quality (TCEQ). It contains basis site information, contaminate categories, affected media, and other applicant and consultant contact information. Other information is often available from the files located in TCEQ Central Records - Austin. These files can be obtained and/or researched by Atlas Environmental Research at your request. See http://www.tceq.state.tx.us for more information.

Leaking Petroleum Storage Tanks (LPST)

This database is maintained by the Texas Commission on Environmental Quality (TCEQ) - Petroleum Storage Tank Division. It contains summary information about leaking tanks reported to the commission



such as identification numbers, location information, responsible party information, and priority and status codes. Other information, including maps of monitor wells, subsurface information, and contaminant data is often available in report format from the LPST file located in TCEQ Central Records - Austin. These files can be obtained and/or researched by Atlas Environmental Research at your request. See http://www.tceq.state.tx.us for more information.

Municipal Setting Designation (MSD)

An MSD is an official state designation given to property within a municipality or its extraterritorial jurisdiction that certifies that designated groundwater at the property is not used as potable water, and is prohibited from future use as potable water because that groundwater is contaminated in excess of the applicable potable-water protective concentration level. The prohibition must be in the form of a city ordinance, or a restrictive covenant that is enforceable by the city and filed in the property records.

Municipal Solid Waste Landfills (MSWLF)

This database is maintained by the Texas Commission on Environmental Quality (TCEQ) - Municipal Solid Waste Division. It contains summary information about landfills permitted by the commission such as identification numbers, location information, applicant / owner information, and site characteristics / status. Other information is often available from the Landfill files located in TCEQ Central Records - Austin. These files can be obtained and/or researched by Atlas Environmental Research at your request. See http://www.tceq.state.tx.us for more information.

No Further Remedial Action Planned (NFRAP)

Archive (NFRAP) sites have been removed and archived from the CERCLIS inventory. This designation means that to the best of the EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the NPL, unless information indicates that this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site. It only means that based upon available information, the location is not judged to be a potential NPL site. This database contains the same fields and information as CERCLIS. More about NFRAP can be found on the internet at http://www.epa.gov.

National Priority List (NPL)

The NPL serves primarily informational purposes, identifying for the States and the public those sites or other releases that appear to warrant remedial actions. Section 105(a)(8)(B) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended, requires that the statutory criteria provided by the Hazardous Ranking System (HRS) be used to prepare a list of national priorities among the known releases or threatened releases of hazardous substances, pollutants, or contaminants throughout the United States. Sites that are placed on the National Priorities List are also known as Superfund sites and are considered priorities for State and Federal cleanup efforts. Information concerning NPL sites is maintained by the EPA - Office of Emergency and Remedial Response. More about the NPL / Superfund program can be found on the internet at http://www.epa.gov.



National Response System (NRS)

See ERNS Database.

Open Dump Inventory (ODI)

An open dump is defined as a disposal facility that does not comply with RCRA Subtitle D, Part 257 or 258 Criteria. All states are required by law to inventory sites which do not comply with these criteria and are required to submit them to the EPA for inclusion in the Open Dump Inventory.

Proposed National Priority List (PNPL)

A site that has been proposed by the Environmental Protection Agency for listing on the National Priority List.

Petroleum Storage Tanks (PST)

This information is maintained by the Texas Commission on Environmental Quality (TCEQ) - Petroleum Storage Tank Division. It has been retrieved from the TCEQ's TRACS PST System. Facility, owner, operator, and specific tank information is maintained within nine files in this system. These files contain information on above / underground storage tanks that have been registered with the TCEQ. Owner and facility address and contact name information has been extracted for all tanks in this database. Specific tank data such as status, installation date, capacity, construction, and contents has been included in this report. See http://www.tceq.state.tx.us for more information.

Proposed State Superfund (PSUPER)

These sites have been proposed for inclusion in the state Superfund database.

Resource Conservation & Recovery Act (RCRA)

This database was obtained from the Environmental Protection Agency. RCRAInfo is a national program management and inventory system of RCRA (Resource Conservation and Recovery Act) hazardous waste handlers. Handlers can be characterized as either Treatment, Storage, Disposal, and Combustion Facilities (TSD's), Generators (Large Quantity, Small Quantity, or Conditionally Exempt), or Transporters. RCRIS captures identification and location data for all handlers and a wide range of information on TSDs regarding permit/closure status, compliance with Federal and State regulations, and cleanup activities. Information regarding state and/or federal evaluations, violations, and enforcement actions is also maintained within RCRISInfo. More about RCRISInfo can be found on the internet at http://www.epa.gov.

Record Of Decision System (RODS)

The Record of Decision (ROD) is a public document that explains which cleanup alternatives will be used to clean up an NPL site. A ROD provides the justification for the remedial action chosen at an NPL site. It also contains site history, site description, site characteristics, community participation, enforcement activities, past and present activities, contaminated media, the contaminants present, scope and role of response action and the remedy selected for cleanup.



State Superfund (SUPER)

The Texas Commission on Environmental Quality (TCEQ) is required under the Texas Solid Waste Disposal Act, Texas Health and Safety Code Chapter 361, as amended, to identify and assess facilities that may constitute an imminent and substantial endangerment to public health and safety or the environment due to a release or threatened release of hazardous substances into the environment. Information on State Superfund Sites is maintained by the TCEQ - Pollution Cleanup Division. More information is available on the internet at http://www.tceq.state.tx.us. Additional information on each site in the Atlas E.R. Regulatory Data Report is available from TCEQ Central Records - Austin. This information can be obtained and/or researched by Atlas Environmental Research at your request.

Tribal Registered Storage Tanks (TRST)

This database contains basic information on registered storage tanks and leaking registered storage tanks that store or have stored petroleum or hazardous substances. These tanks are located on tribal lands throughout the United States.

Voluntary Cleanup Program (VCP)

This database is maintained by the Texas Commission on Environmental Quality (TCEQ) - Pollution Cleanup Division. It contains basic site information, contaminate categories, affected media, and other applicant and consultant contact information. Other information is often available from the VCP files located in TCEQ Central Records - Austin. These files can be obtained and/or researched by Atlas Environmental Research at your request. The Texas Voluntary Cleanup Program (VCP) provides administrative, technical, and legal incentives to encourage the cleanup of contaminated sites in Texas. Since all non-responsible parties. including future lenders and landowners, receive protection from liability to the state of Texas for cleanup of sites under the VCP, most of the constraints for completing real estate transactions at those sites are eliminated. As a result, many unused or under used properties may be restored to economically productive or community beneficial use. Also under the VCP, site cleanups follow a streamlined approach to reduce future human and environmental risk to safe levels. Any site not subject to an order or permit from the TCEQ is eligible to enter the VCP, except in cases where TCEQ enforcement action is pending. Parties entering the VCP must submit an application, an environmental site assessment describing the contaminated area of concern, and an application fee. Upon acceptance of the application, the applicant must sign an agreement that describes a schedule of events necessary to achieve cleanup and confirms that the applicant has agreed to pay all VCP oversight costs. After completion of the cleanup, the parties will receive a certificate of completion from the TCEQ, which states that all non-responsible parties are released from all liability to the state for cleanup of areas covered by the certificate. Parties may terminate their participation in the VCP at any time by written notice. See http://www.tceq.state.tx.us for more information.

